

**CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA**

July 17, 2018

6:00PM Work Session – Republic Waste/Terry Thompson

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. 7:30 Public Hearing – Zoning Change 100008449 and 100008808 from R-4 to I-1

5. 7:45 Public Hearing – Zoning Change Re-zoning PPM 10-008449 and PPN 10-008808 from R-1 to B-2

6. REPORTS OF STANDING COMMITTEES

7. CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per Individual – No Yield)

8. CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

7-3-18

9. REPORTS OF ADMINISTRATIVE OFFICERS

- o Senior Citizens
- o Community Service
- o Fire Chief
- o Police Chief
- o Engineer
- o Streets
- o Public Utilities
- o Planning/Zoning
- o Finance Director – June Financials
- o City Manager
- o Mayor
- o Parks & Recreation Board
- o Law Director

10. THIRD READINGS

Resolution 10-18: A Resolution to Adopt A Multi-Jurisdictional Hazard Mitigation Plan

Ordinance 23-18: An Ordinance by the Council of the City of Canal Fulton, Amending the Zoning Code by Re-zoning PPM 10-008449 and PPN 10-008808

Ordinance 24-18: An Ordinance by the Council of the City of Canal Fulton, Amending the Zoning Code by Re-zoning PPM 10-008588

Resolution 11-18: A Resolution by the Council of the City of Canal Fulton, Ohio Declaring 156 West Cherry Street Insecure, Unsafe, Structurally Defective and Unfit for Human Habitation

Resolution 12-18: A Resolution by the Council of the City of Canal Fulton, Ohio Declaring 147 Market Street West Insecure, Unsafe, Structurally Defective and Unfit for Human Habitation

11. SECOND READINGS

Resolution 13-18: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Construction and Performance Agreement with Schalmo Properties, Inc. for the Public Improvements and Installments for Sandy Ridge Development Phase 2.

Ordinance 25-18: An Ordinance Amending Title Three-Utilities of Chapter Nine – Streets, Utilities and Public Service Code of the Codified Ordinances of Canal Fulton, Ohio Adding Chapter 939-Stormwater Utility and Repealing any Ordinances in Conflict Therewith

Ordinance 26-18: An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

12. FIRST READINGS

Resolution 14-18: A Resolution Designating Eligible Depositories for the Period from January 1, 2018 Through December 31, 2023.

Ordinance 27-18: An Ordinance Amending Ordinance 29-17, Rates of Pay for Non-Bargaining Employees, And Repealing Any Ordinances In Conflict Therewith.

13. P.O.s

P.O. 11776 to CTI Engineers, Inc. in the amount of \$25,000.00 to conduct Phase 2 of the City; GIS Mapping System to Conform with EPA Asset Management Requirements

P.O. 11785 to Melway Paving Co, Inc. in the amount of \$81,805.75 for 2018 Chip & Seal

14. BILLS: \$416,091.54

15. OLD/NEW/OTHER BUSINESS

16. REPORT OF PRESIDENT PRO TEMPORE

17. REPORT OF SPECIAL COMMITTEES

18. CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

19. ADJOURNMENT

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
July 3, 2018**

CALL TO ORDER

Mayor Joseph Schultz called the meeting to order at 7:00pm.

PLEDGE OF ALLEGIANCE

ROLL CALL

Council in attendance were Mayor Joseph Schultz, Danny Losch, Eric Whittington, Sue Mayberry, Scott Svab and Bonnie Donaldson

A motion was made to excuse Dan Bucher, Jr. by Danny Losch

Second by Scott Svab

All Council Members present voted yes. Motion approved.

City Staff in attendance were Police Chief Doug Swartz, Fire Chief Ray Durkee, Council Clerk Teresa Dolan, Law Director Scott Fellmeth

Others in attendance were Joan Porter, Chell Rossi, Victor Colaianni

SWEARING IN FIRE DEPARTMENT

Jordan Robinson
Joshua Boecker
Zachary Edginton

A motion was made to accept the swearing in of the new hires for the fire department by Sue Mayberry

Second by Bonnie Donaldson

All Council Members present voted yes. Motion approved.

REPORTS OF STANDING COMMITTEES

None

Victor Colaianni -SCHOOL SAFETY/MENTAL HEALTH LEVY

Victor Colaianni spoke in regards of the levy coming up on August 7 in a special election. He distributed information on the levy. The levy will cost approximately \$52.15 per \$100,000 per home. The funds will be used for safety and mental health for schools. Regardless of the levy passing, Northwest Schools will still be getting a resource officer. This levy is being run by the County. Mr. Colaianni left an overview of what money allocated can be spent on. He encouraged all to go vote for the levy.

CITIZENS' COMMENTS - AGENDA MATTERS (Five Minutes per Individual - No Yield)

None

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

6-19-18

A motion was made to approve the 6-19-18 minutes by Sue Mayberry

Second by Scott Svab

All Council Members present voted yes. Motion approved.

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – Mark Cozy stated that the Center received a grant from the Aultman Foundation and will use the funds to be open on Wednesdays starting at the end of July. The grant is done on a yearly basis.

Community Service – Mayor Joe Schultz stated the summer works program is taking care of emptying trash downtown twice a week during the busy summer.

Fire Chief – Fire Chief Ray Durkee thanked Council for the swearings-in. At this time the department is working on Canal Days. Three people attended the train the trainer sessions for emergency vehicle operator. Pictures have been coming in of the new pumper.

Mayor Schultz stated that Lawrence Township will be have a meeting to discuss a possible levy on the ballot on July 11 at 6:00pm. Discussion at the meeting will include North Lawrence and Tuscarawas Township. Mayor Schultz stated that he wanted to be kept aware on how this would affect our Living Together arrangement. Mayor Schultz encouraged Council Members to attend.

CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
July 3, 2018

Police Chief – Chief Doug Swartz stated he was a little late due to the pop up torrential rain that came down and caused flooding on Locust Street. He also announced that a MOU was signed between Northwest Schools and the Police department for an additional SRO. The funding mechanism is in place for officers. Dennis Muntean will return and Rob Stetka will be the additional SRO.

Engineer – Mayor Schultz stated that Mr. Dorman was on vacation. Mayor Schultz stated that he made a call to the Dollar Store in regards to the traffic light. Bell Stores shared interest in sharing the cost. Mr. Cozy said the Planning Commission stated that a light may be warranted when the plans came forward.

Danny Losch asked about the work on the hill on Locust and current flooding. Mr. Dorman has been given the plans and is waiting for cost for pricing.

Streets – Mr. Cozy stated that the bid opening for the chip and seal was done and Melway Paving was the low bid. He will have a contract for approval at the next meeting. Mayor Schultz stated that he would like Northstar Paving to do the work on the Locust Intersection project so that it may be closed out by the end of July.

Public Utilities – Mr. Cozy stated that Chris Kerr was hired for the Utility Operator C position. They have another person they would like to hire, Nick Torio. He has an electrical background and Mr. Cozy strongly recommended hiring him after the interviews. He asked for a voice motion to move forward. The Utility department would like the time to train the employees before the two retirements. Mr. Rouse stated that he would have to do a budget amendment this year for this short period of time and replenish the funds next year through retirements. After discussion, Council stated they would like to see numbers from the Finance Director before hiring the second employee at the earlier time.

Planning/Zoning – No report.

Finance Director – Finance Director William Rouse stated that P.O. 11769 is in regards to the Wooster Street Storm Sewer project and is necessary to reclassify into a new fund for the project.

Mr. Rouse stated that banking is done mostly through Huntington. Mr. Rouse stated that he is unhappy with the service and would like to move some of the banking to First Commonwealth. Scott Svab stated that he would do legislation to add them to the banking list for auditing purposes. Mr. Rouse said he would work with Mr. Fellmeth to get the legislation done.

A voice motion was made to allow the Finance Director to switch some fund accounting to First Commonwealth and add them to the bank list by Scott Svab

Second by Dannie Losch

Bonnie Donaldson asked if the Finance Director had talked to Huntington. Mr. Rouse said he had tried with no response to emails or phone calls.

All Council Members voted yes. Motion approved.

Mr. Rouse stated that the intern that is working in the Finance Department is looking at general fees in administration. Our Zoning fees have not been changed since 1997 and compared to other local cities, the finance department feels that a committee may want to look at the fee schedule.

Danny Losch asked if possibly this intern could look into the fee schedule for the storm water assessment fees, he feels that they are still off.

Council wants to discuss at the next council meeting to look at possibly scheduling a public service committee.

City Manager – City Manager Mark Cozy stated that Tim Shetzer would like to have a work session with Council to talk on the status of the YMCA.

There will be a work session July 17 at 6:00pm with Tim Shetzer to discuss the status of the YMCA.

Bonnie Donaldson asked about the status of the waste drop off site. Mr. Cozy said he was waiting on a call from the Solid Waste District. At this time there is not a good location.

Mayor – Mayor Joseph Schultz stated that he would like to form a committee for the Charter Review. The last time it was looked at was 2010 and no changes were made.

Mrs. Mayberry said the Mayor may want to look at the minutes from the last review to get an overview.

Mr. Cozy said he would like a work session to discuss public employment.

Parks & Recreation Board – Mr. Cozy said they are looking into renting a team of horses to pull the boat for Canal Days. They are doing research on treatment on Willy if possible or purchasing another horse.

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
July 3, 2018**

Mr. Cozy said the new playground should be installed in August.

Law Director – Law Director Scott Fellmeth stated that Mr. Hicks had filed for appeal for demolition of his property. Mr. Fellmeth is reviewing and will keep Council updated.

THIRD READINGS

Ordinance 20-18: An Ordinance Amending Ordinance 31-17 and Providing for Changes to Previously Authorized Appropriations.

A motion was made to approve Ordinance 20-18 by Scott Svab

Second by Sue Mayberry

All Council Members present voted yes. Motion approved.

Ordinance 21-18: An Ordinance Amending Ordinance 31-17 and Providing for Changes to Previously Authorized Appropriations.

A motion was made to approve Ordinance 21-18 by Scott Svab

Second by Bonnie Donaldson

All Council Members present voted yes. Motion approved.

Ordinance 22-18: An Ordinance Amending Part Nine, Title Three-Utilities of the Codified Ordinances of Canal Fulton, Ohio to Create Chapter 934 Billing and Repealing and Ordinance in Conflict Therewith.

A motion was made to approve Ordinance 22-18 by Danny Losch

Second by Sue Mayberry

Scott Svab said he was not in agreement with putting this on the Landlord and feels that it should be the responsibility of the tenant for unpaid water debt.

Scott Svab voted no. All other Council Members present voted yes. Motion approved.

SECOND READINGS

Resolution 10-18: A Resolution to Adopt A Multi-Jurisdictional Hazard Mitigation Plan

Ordinance 23-18: An Ordinance by the Council of the City of Canal Fulton, Amending the Zoning Code by Re-zoning PPM 10-008449 and PPN 10-008808

Ordinance 24-18: An Ordinance by the Council of the City of Canal Fulton, Amending the Zoning Code by Re-zoning PPM 10-008588

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Resolution 12-18: A Resolution by the Council of the City of Canal Fulton, Ohio Declaring 147 Market Street West Insecure, Unsafe, Structurally Defective and Unfit for Human Habitation

FIRST READINGS

Resolution 13-18: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Construction and Performance Agreement with Schalmo Properties, Inc. for the Public Improvements and Installments for Sandy Ridge Development Phase 2.

Mayor Schultz said he is trying to figure out who is responsible for the construction agreement work being done. Mr. Schalmo would like this passed by emergency. City Manager Mark Cozy stated that the inspections were going on while the project is being done. He wondered if we should shut down or let inspections continue. Mayor Schultz said he would bring it up at the next meeting for passing on the second reading.

Ordinance 25-18: An Ordinance Amending Title Three-Utilities of Chapter Nine – Streets, Utilities and Public Service Code of the Codified Ordinances of Canal Fulton, Ohio Adding Chapter 939-Stormwater Utility and Repealing any Ordinances in Conflict Therewith

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
July 3, 2018**

Ordinance 26-18: An Ordinance Amending Ordinance 31-17 and Providing for Changes to Previously Authorized Appropriations.

P.O.s

P.O. 11769 to Ohio Treasurer of State in the amount of \$6,886.36 to Reclassify Wooster Street Storm Sewer OPWC Debt Payment to Storm Sewer Fund.

A motion was made to approve P.O. 11769 by Sue Mayberry

Second by Scott Svab

All Council Members present voted yes. Motion approved.

P.O. 11772 to Finley Fire Equipment in the amount of \$6,756.00 for PPE Fire Gear

A motion was made to approve P.O. 11772 by Eric Whittington

Second by Bonnie Donaldson

All Council Members present voted yes. Motion approved.

BILLS: None

OLD/NEW/OTHER BUSINESS

None

REPORT OF PRESIDENT PRO TEMPORE

No report.

REPORT OF SPECIAL COMMITTEES

None

CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

None.

A motion was made to adjourn to Executive Session at 8:32pm by Danny Losch for the purpose of consideration of appointment of a public employee or official and employment of a public employee or official.

Second by Scott Svab.

All Council Members present voted yes. Motion approved.

A motion was made to return to public session at 8:52 by Danny Losch, second by Scott Svab

All Council Members present voted yes. Motion approved.

A motion was made to hire Steve Peroz as the Zoning Inspector Elect at \$20.00 per hour by Danny Losch

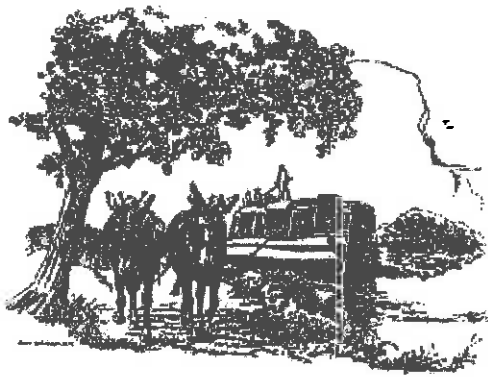
second by Eric Whittington

All Council Members voted yes. Motion approved.

ADJOURNMENT

Minutes prepared by Teresa Dolan

Minutes approved by Mayor Joseph A. Schultz



City of Canal Fulton

Director of Finance

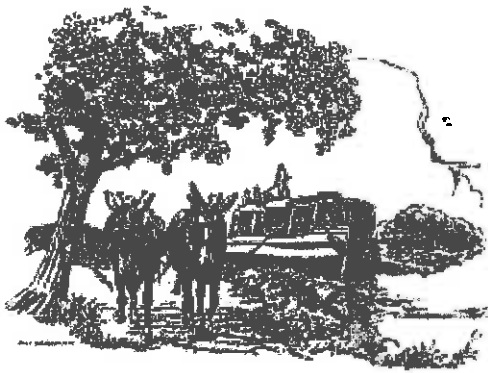
155 East Market Street, Suite A

Canal Fulton, Ohio 44614

(330) 854-6761 Fax (330) 854-6260

The following represents a summary of financial highlights from June:

- **June Bank Reconciliation (Page A-1):** The June revenue and expense activity is balanced.
- **Income Taxes (Pages B-1 & B-2):** The June 2018 collections were lower than the June 2017 collections by 4.5 percent. The variance is partially due to not receiving the June withholding payment from the Northwest Local School District. This is a timing issue that should resolve in July when we receive two withholding payments. The year-to-date 2018 collections are still 6.3 percent higher than 2017.
- **Fund Balance Report (Pages C-1, C-2, C-3):** The report shows that the ending unencumbered fund balance in the General Fund is \$651,209, which is higher than 2017 when the General Fund finished June at \$525,801.
- **Revenue Comparison (Page C-4):** This report shows that the June 2018 revenues for the operating funds are generally higher than 2017, which is due to the improved income tax collections and the inflation adjustments that impacted the 2018 utility rates.
- **Expense Comparison (Page C-5):** This report shows that the June 2018 expenses are higher than 2017 due to two employee retirement payouts, the service building renovations, and an interest payment for the Locust Cherry Intersection and Service Building debt.
- **Budget Status Reports (Pages C-6 & C-7):** The report shows that the General Fund expenditures are in line with budget expectations. The higher expenditures in the Street Operating Fund are due to an employee retirement payout.
- **June Invoices:** The total bills reported for June equal \$416,091.54.



City of Canal Fulton

155 East Market Street, Suite A
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(330) 854-6761 Fax (330) 854-6260

Index of June 2018 Reports

Bank Reconciliation

Bank Reconciliation Summary Page A-1

Income Tax Data and Analysis

Income Tax Revenue Data Page B-1
Multi-year YTD Tax Collections Comparison Chart..... Page B-2

Financial Reports

Fund Balance Report (*This report shows year-to-date revenues, expenses and ending fund balance compared to the same period last year*) Page C-1
Ending Fund Balance Comparison - Graph (*This report shows ending fund balances in graph form – derived from Fund Balance Report noted in C-1*) Page C-2
Unencumbered General Fund Balance Comparison (*This report shows the ending unencumbered General Fund balances in graph form*) Page C-3
Revenue Comparison (*This report shows the 2018 revenue budget, the year-to-date actual revenues, and a comparison to 2017 revenues.*) Page C-4
Expense Comparison (*This report shows the 2018 expense budget, the year-to-date actual expenses, and a comparison to 2017 expenses.*) Page C-5
General Fund Budget Status (*This report shows the 2018 budget, the actual year-to-date expenses and the target spending rate for each department*) Page C-6
All Other Fund Budget Status (*This report shows the 2018 budget, the actual year-to-date expenses and the target spending rates for each Non-General Fund department.*) Page C-7

**City of Canal Fulton
Bank Reconciliation
June 2018**

Huntington - General	\$	195,733.44	
Huntington - Payroll		-	
Huntington - Canal Boat		139,833.10	
Huntington - Savings		16,389.83	
Huntington - Health Benefits		3,649.34	
STAR Ohio		5,427,292.67	
Firstmerit - 6 month CD		-	
		<u>Total per Bank</u>	\$ 5,782,898.38

Less: Outstanding Checks			
Outstanding Non-Payroll Checks	\$	(41,605.34)	
Outstanding Payroll Checks		(53,258.58)	
Carryover Payroll Deductions		267.35	
		<u>Less: Total Outstanding Checks</u>	\$ (94,596.57)

Add: Deposits in Transit			
Cash and Check Bank Deposits		8,605.27	
Property Tax In Transit		-	
Electronic Fund Transfers		-	
		<u>Add: Total Deposits in Transit</u>	\$ 8,605.27

Add: Unposted Disbursements			
Electronic Transactions Posted		-	
		<u>Add: Total Unposted Disbursements</u>	\$ -

Less: Payroll Items In-Transit			
Payroll In-Transit		650.70	
HRA In-Transit		-	
		<u>Less: In-Transit Payroll Charges</u>	\$ 650.70

Reconciling Items:			
NSF Checks - May		98.73	
NSF Checks - June		123.46	
		<u>Less: Total Reconciling Items</u>	\$222.19

Adjusted Bank Balance	\$	<u>5,697,779.97</u>
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5/31/18 Starting Book Balance	\$	5,678,404.13
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Add: June 2018 Receipts		588,384.03
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Less: June 2018 Disbursements		<u>(569,008.19)</u>
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6/30/18 Ending Book Balance	\$	5,697,779.97
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Variance	\$	<u>-</u>
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A-1

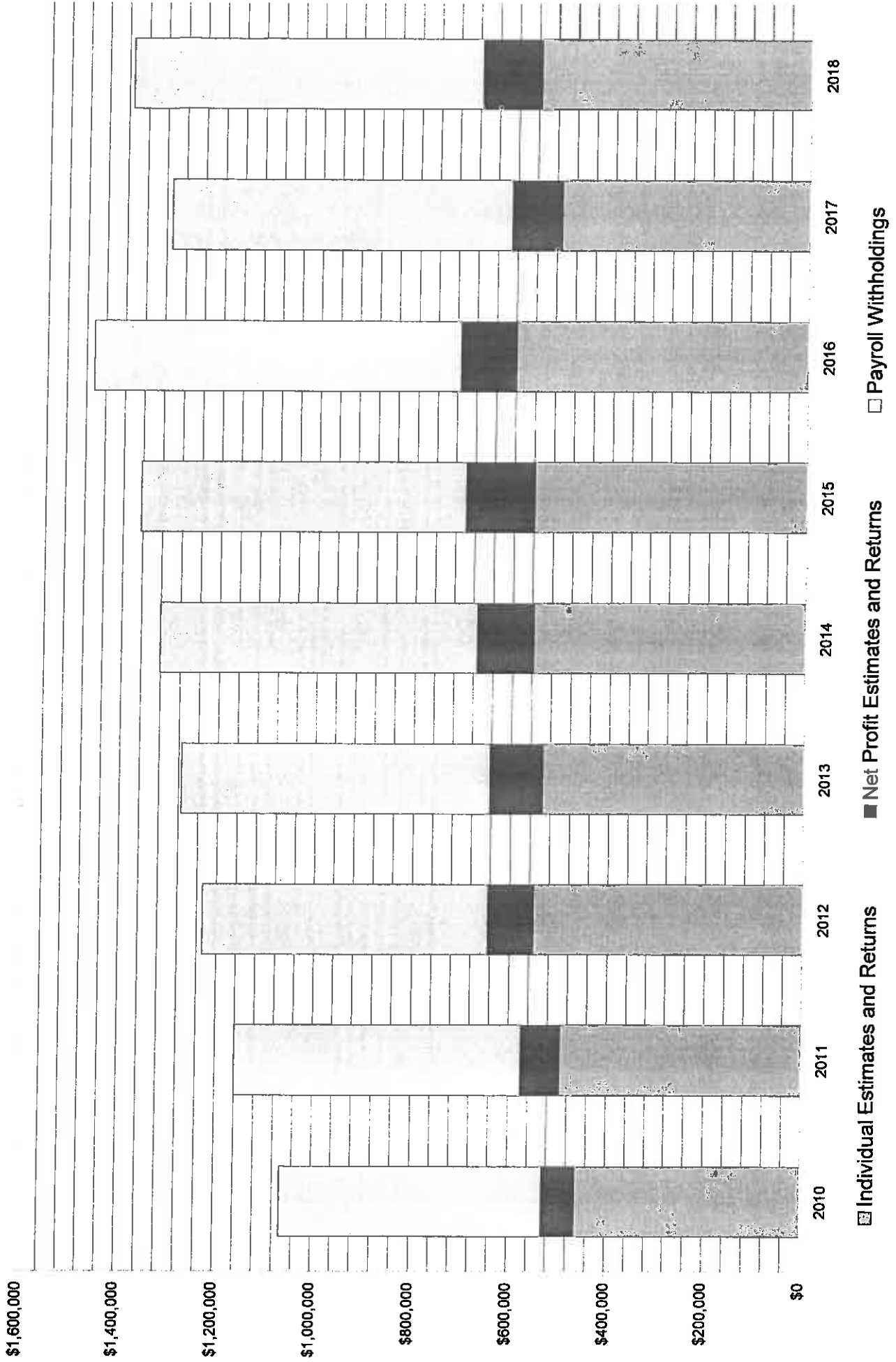
June 2018 Income Tax Revenue Analysis

Month	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
June 2018	\$ 57,046.57	\$ 22,108.93	\$ 106,611.46	\$ 185,766.96
June 2017	\$ 70,980.43	\$ 14,789.50	\$ 108,828.91	\$ 194,598.84
June 2016	\$ 69,441.79	\$ 23,001.83	\$ 112,702.50	\$ 205,146.12
Comparison to 2017 Percentage Change	\$ (13,933.86) -19.63%	\$ 7,319.43 49.49%	\$ (2,217.45) -2.04%	\$ (8,831.88) -4.54%
Comparison to 2016 Percentage Change	\$ (12,395.22) -17.85%	\$ (892.90) -3.88%	\$ (6,091.04) -5.40%	\$ (19,379.16) -9.45%

Month	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
YTD 2018	\$ 552,800.57	\$ 121,659.67	\$ 715,732.15	\$ 1,390,192.39
YTD 2017	\$ 507,398.73	\$ 103,613.79	\$ 696,867.01	\$ 1,307,879.53
YTD 2016	\$ 597,878.62	\$ 114,230.17	\$ 750,959.48	\$ 1,463,068.27
Comparison to 2017 Percentage Change	\$ 45,401.84 8.95%	\$ 18,045.88 17.42%	\$ 18,865.14 2.71%	\$ 82,312.86 6.29%
Comparison to 2016 Percentage Change	\$ (45,078.05) -7.54%	\$ 7,429.50 6.50%	\$ (35,227.33) -4.69%	\$ (72,875.88) -4.98%

June YTD Collections	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
2010	\$ 460,540.83	\$ 67,996.71	\$ 535,976.12	\$ 1,064,513.66
2011	\$ 493,550.49	\$ 80,434.98	\$ 586,106.24	\$ 1,160,091.71
2012	\$ 549,783.58	\$ 94,145.79	\$ 584,009.37	\$ 1,227,938.74
2013	\$ 533,767.81	\$ 108,459.69	\$ 631,340.29	\$ 1,273,567.79
2014	\$ 555,334.60	\$ 116,299.36	\$ 648,831.17	\$ 1,320,465.13
2015	\$ 557,044.45	\$ 140,867.10	\$ 665,056.48	\$ 1,362,968.03
2016	\$ 597,878.62	\$ 114,230.17	\$ 750,959.48	\$ 1,463,068.27
2017	\$ 507,398.73	\$ 103,613.79	\$ 696,867.01	\$ 1,307,879.53
2018	\$ 552,800.57	\$ 121,659.67	\$ 715,732.15	\$ 1,390,192.39

YTD Income Tax Collections as of June 30



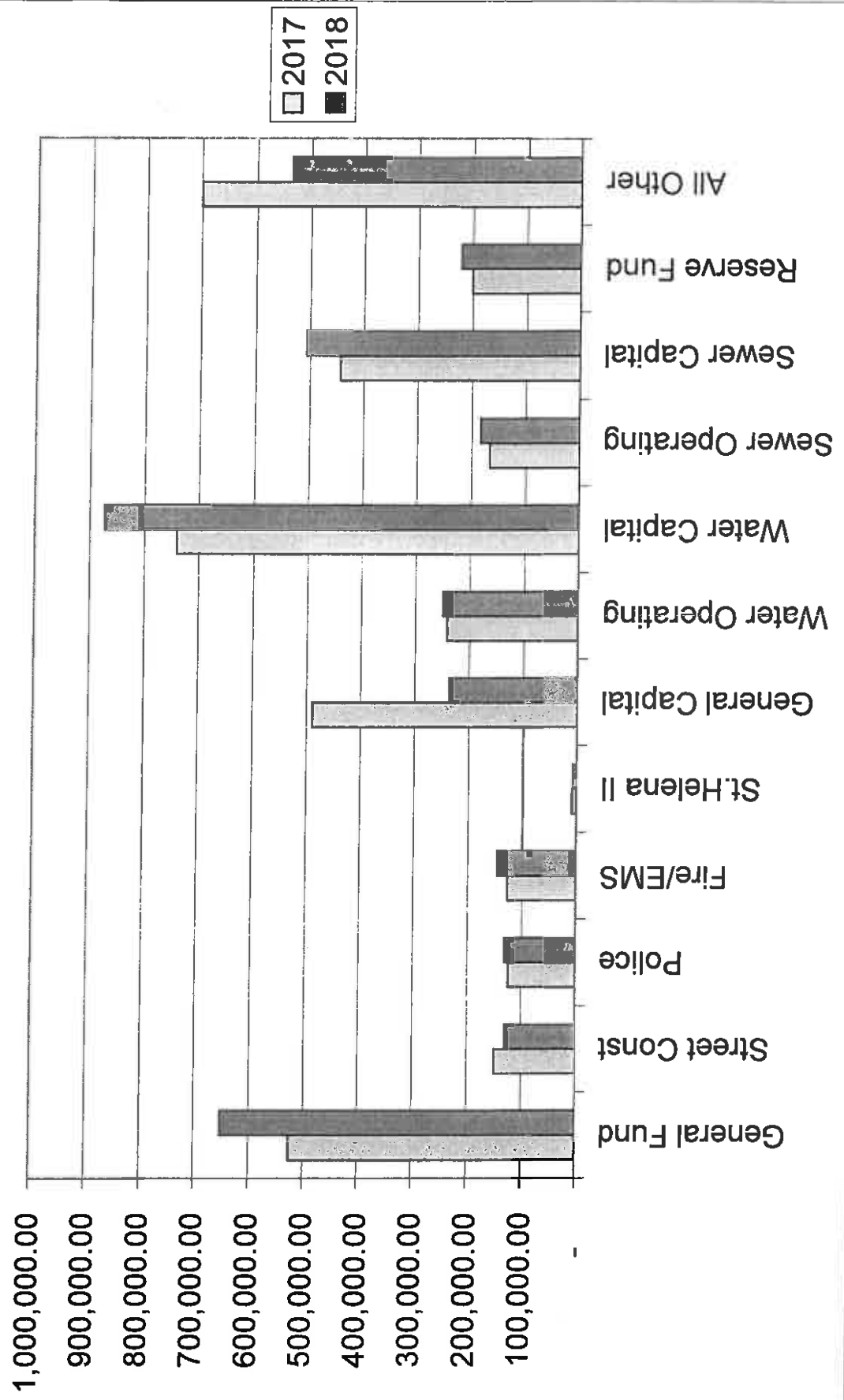
2018 Fund Balance Report - June 30, 2018

Fund Description	Beginning Balance as of 1/1/18	YTD Receipts as of 6/30/18	YTD Expenses as of 6/30/18	Ending Balance	Encumbrances	Unencumbered Fund Balance
General Fund	615,649.65	1,542,969.27	1,342,489.88	816,129.04	164,919.97	651,209.07
Street Construction	208,213.05	126,216.10	163,570.08	170,859.07	40,252.05	130,607.02
Police	314,394.16	628,157.54	635,867.57	306,684.13	175,211.90	131,472.23
Fire/EMS	213,055.18	308,415.79	291,838.63	229,632.34	84,429.19	145,203.15
St. Helena II	19,069.25	16,109.18	22,611.56	12,566.87	5,554.85	7,012.02
General Capital Projects	391,053.19	436,873.10	362,206.48	465,719.81	230,135.06	235,584.75
Water Operating	365,345.51	337,346.73	326,929.63	375,762.61	126,611.07	249,151.54
Water Capital Projects	924,478.47	128,611.02	156,287.98	896,801.51	23,121.07	873,680.44
Sewer Operating	379,758.35	415,245.02	384,502.32	410,501.05	228,349.96	182,151.09
Sewer Capital Projects	547,385.49	75,994.73	111,730.02	511,650.20	5,106.08	506,544.12
Reserve Fund	220,000.00	-	-	220,000.00	-	220,000.00
All Other	1,177,747.30	2,277,966.92	2,174,240.88	1,281,473.34	746,548.36	534,924.98
Totals	\$5,376,149.60	\$6,293,905.40	\$5,972,275.03	\$5,697,779.97	\$1,830,239.56	\$3,867,540.41

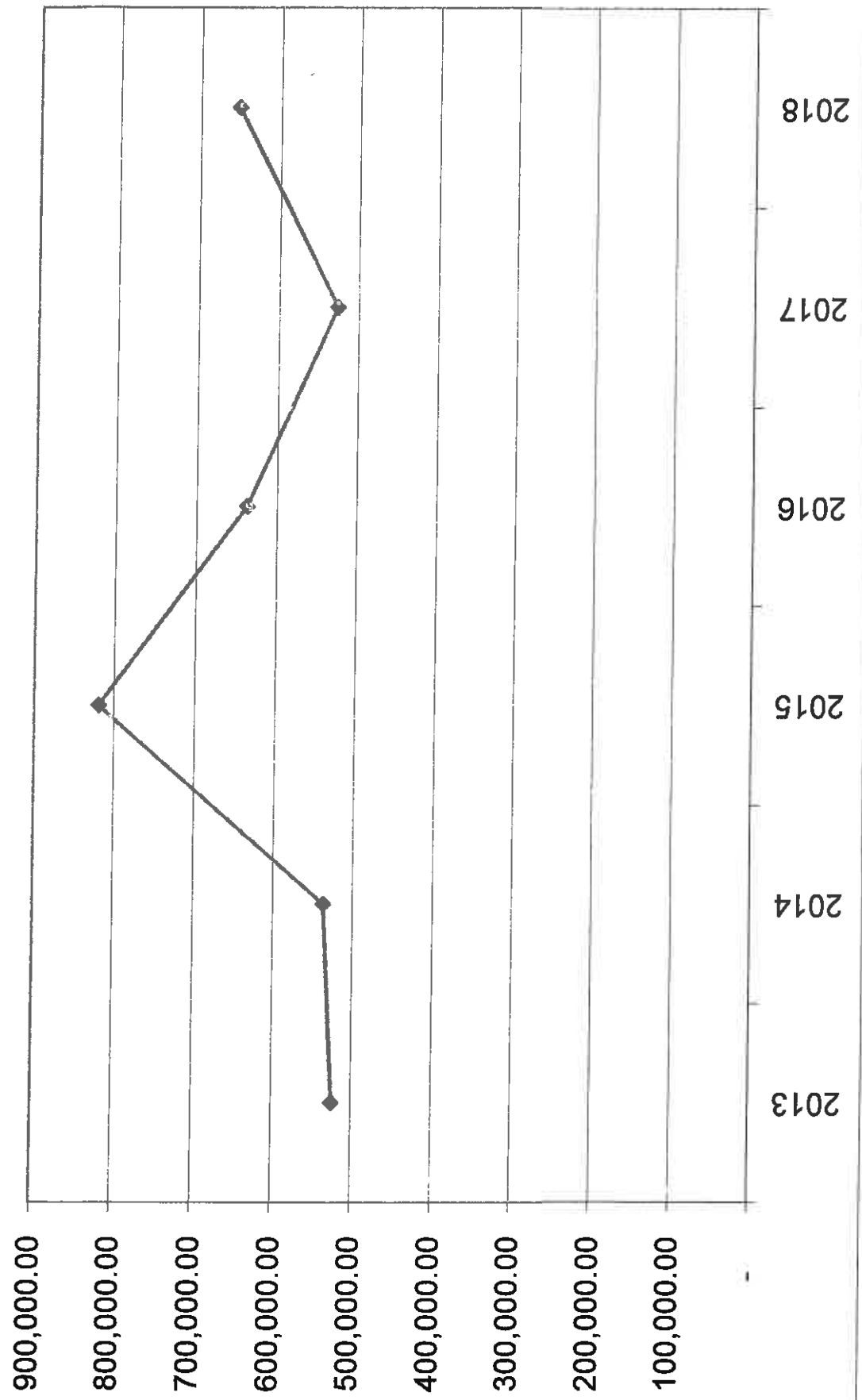
2017 Fund Balance Report - June 30, 2017

Fund Description	Beginning Balance as of 1/1/17	YTD Receipts as of 6/30/17	YTD Expenses as of 6/30/17	Ending Balance	Encumbrances	Unencumbered Fund Balance
General Fund	589,104.68	1,407,776.70	1,306,425.84	690,455.54	164,654.48	525,801.06
Street Construction	200,282.16	122,281.43	135,970.01	186,593.58	37,103.17	149,490.41
Police	270,376.44	604,411.64	621,967.49	252,820.59	127,835.34	124,985.25
Fire/EMS	163,367.70	276,302.68	261,810.18	177,860.20	50,600.21	127,259.99
St. Helena II	13,514.49	15,657.05	16,869.65	12,301.89	3,999.34	8,302.55
General Capital Projects	318,568.06	886,758.60	449,186.55	756,140.11	267,058.10	489,082.01
Water Operating	296,712.02	329,619.77	296,468.51	329,863.28	88,226.87	241,636.41
Water Capital Projects	744,382.56	120,001.23	110,273.59	754,110.20	13,839.43	740,270.77
Sewer Operating	303,399.84	378,241.39	360,332.53	321,308.70	155,724.12	165,584.58
Sewer Capital Projects	449,740.71	38,837.13	35,343.96	453,233.88	10,233.49	443,000.39
Reserve Fund	200,000.00	-	-	200,000.00	-	200,000.00
All Other	1,383,340.90	1,476,610.37	1,492,358.09	1,367,593.18	668,371.89	699,221.29
Totals	\$4,932,789.56	\$5,656,497.99	\$5,087,006.40	\$5,502,281.15	\$1,587,646.44	\$3,914,634.71

Ending Fund Balance Comparison - June 30



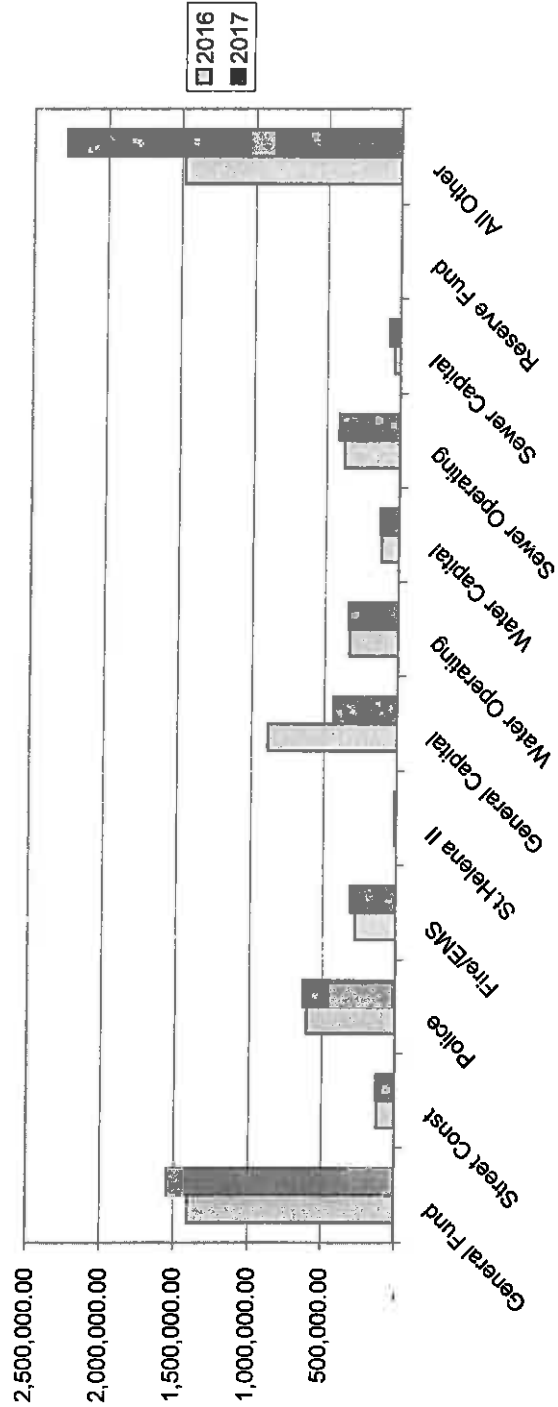
Unencumbered General Fund Balance Comparison - June 30



2018 Revenue Comparison - June 30, 2018

Fund Description	Budgeted Revenues	YTD Receipts as of 6/30/18	Percentage Realized	Target Percentage	YTD Receipts as of 6/30/17
General Fund	2,637,794.74	1,542,969.27	58.5%	50.0%	1,407,776.70
Street Construction	258,000.00	126,216.10	48.9%	50.0%	122,281.43
Police	1,222,000.00	628,157.54	51.4%	50.0%	604,411.64
Fire/EMS	539,000.00	308,415.79	57.2%	50.0%	276,302.68
St. Helena II	49,000.00	16,109.18	32.9%	50.0%	15,657.05
General Capital Projects	100,000.00	436,873.10	436.9%	50.0%	886,758.60
Water Operating	655,000.00	337,346.73	51.5%	50.0%	329,619.77
Water Capital Projects	152,000.00	128,611.02	84.6%	50.0%	120,001.23
Sewer Operating	808,000.00	415,245.02	51.4%	50.0%	378,241.39
Sewer Capital Projects	51,000.00	75,994.73	149.0%	50.0%	38,837.13
Reserve Fund	-	-	0.0%	50.0%	-
All Other	541,464.00	2,277,966.92	420.7%	50.0%	1,476,610.37
Totals	\$7,013,258.74	\$6,293,905.40	89.7%	50.0%	\$5,656,497.99

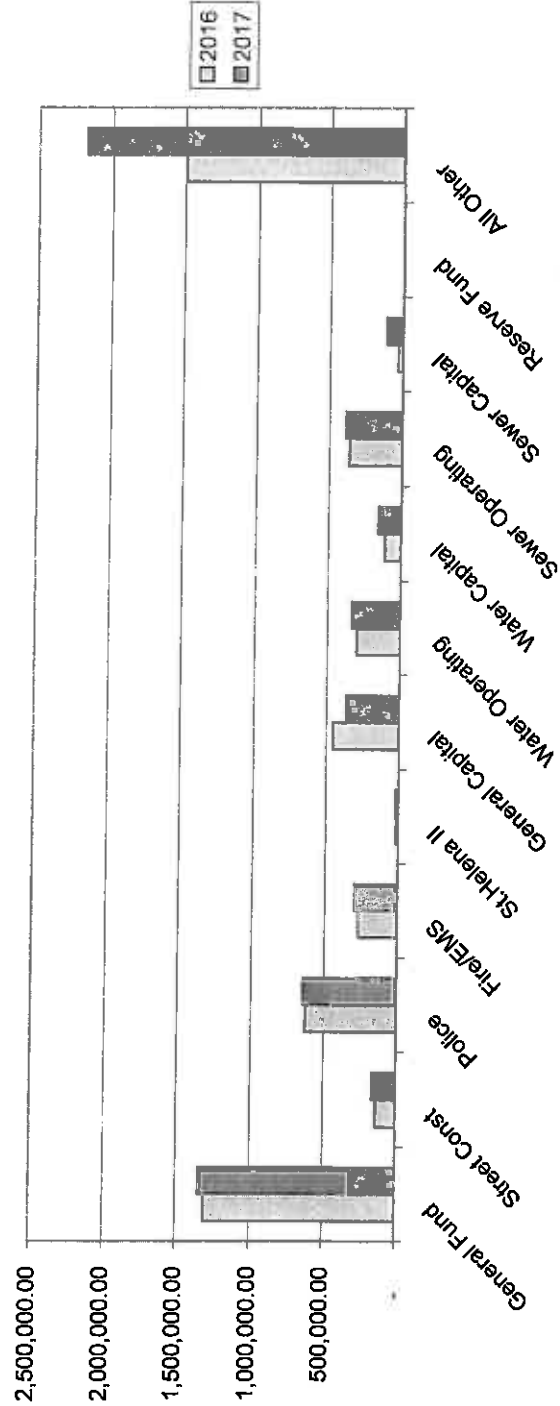
YTD Revenue Comparison



2018 Expense Comparison - June 30, 2018

Fund Description	Budgeted Expenses	YTD Expenses as of 6/30/18	Percentage Realized	Target Percentage	YTD Expenses as of 6/30/17
General Fund	\$2,714,028.70	1,342,489.88	49.5%	50.0%	1,306,425.84
Street Construction	305,292.48	163,570.08	53.6%	50.0%	135,970.01
Police	1,306,206.35	635,867.57	48.7%	50.0%	621,967.49
Fire/EMS	678,488.87	291,838.63	43.0%	50.0%	261,810.18
St. Helena II	54,322.60	22,611.56	41.6%	50.0%	16,869.65
General Capital Projects	677,720.62	362,206.48	53.4%	50.0%	449,186.55
Water Operating	720,088.99	326,929.63	45.4%	50.0%	296,468.51
Water Capital Projects	166,250.86	156,287.98	94.0%	50.0%	110,273.59
Sewer Operating	886,212.94	384,502.32	43.4%	50.0%	360,332.53
Sewer Capital Projects	183,750.88	111,730.02	60.8%	50.0%	35,343.96
Reserve Fund	-	-	N/A	50.0%	-
All Other	\$3,074,539.85	2,174,240.88	70.7%	50.0%	1,492,358.09
Totals	\$10,766,903.14	\$5,972,275.03	55.5%	50.0%	\$5,087,006.40

YTD Expense Comparison



Budget Status Report - June 30, 2018

Department Description	Budgeted Expenses	YTD Expenses as of 6/30/18	Percentage Realized	Target Percentage
General Fund Departments				
City Council:				
Payroll	21,691.25	10,621.25	49.0%	50.0%
Non-Payroll	1,300.00	54.36	4.2%	50.0%
Administration:				
Payroll	105,679.56	51,255.88	48.5%	50.0%
Non-Payroll	92,350.00	50,179.23	54.3%	50.0%
Finance:				
Payroll	64,003.75	31,215.16	48.8%	50.0%
Non-Payroll	36,038.00	17,498.40	48.6%	50.0%
Income Tax:				
Payroll	69,794.60	34,859.27	49.9%	50.0%
Non-Payroll	96,990.00	44,027.02	45.4%	50.0%
Legal:				
Payroll	17,602.01	8,719.71	49.5%	50.0%
Non-Payroll	45,750.00	22,377.20	48.9%	50.0%
Engineering:				
Payroll	-	-	0.0%	50.0%
Non-Payroll	32,300.00	12,844.08	39.8%	50.0%
Lands/Buildings:				
Payroll	56,448.75	25,853.86	45.8%	50.0%
Non-Payroll	64,800.00	26,559.59	41.0%	50.0%
Community Service:				
Payroll	17,587.50	8,301.39	47.2%	50.0%
Non-Payroll	4,100.00	1,178.57	28.7%	50.0%
Parks & Recreation:				
Payroll	36,054.38	14,632.40	40.6%	50.0%
Non-Payroll	33,775.00	12,324.10	36.5%	50.0%
Miscellaneous:				
Transfers	1,835,000.00	917,500.01	50.0%	50.0%
Street Lighting	23,000.00	10,966.74	47.7%	50.0%
Total General Fund				
Payroll	388,861.80	185,458.92	47.7%	50.0%
Non-Payroll	407,403.00	187,042.55	45.9%	50.0%
Transfers	1,835,000.00	917,500.01	50.0%	50.0%
Street Lighting	23,000.00	10,966.74	47.7%	50.0%
Totals	\$2,654,264.80	\$1,300,968.22	49.0%	50.0%

Budget Status Report - June 30, 2018				
Department Description	Budgeted Expenses	YTD Expenses as of 6/30/18	Percentage Realized	Target Percentage
All Other Operating Departments/Funds				
Street Const. & Maint:				
Payroll	194,000.25	101,070.84	52.1%	50.0%
Non-Payroll	94,450.00	46,686.62	49.4%	50.0%
Police:				
Payroll	1,077,160.29	509,919.36	47.3%	50.0%
Non-Payroll	188,100.00	86,933.42	46.2%	50.0%
Fire:				
Payroll	415,260.25	194,074.83	46.7%	50.0%
Non-Payroll	241,800.00	88,365.30	36.5%	50.0%
St. Helena II:				
Payroll	26,403.75	12,328.83	46.7%	50.0%
Non-Payroll	25,550.00	8,232.73	32.2%	50.0%
Water:				
Payroll	458,932.62	210,946.02	46.0%	50.0%
Non-Payroll	225,500.00	91,896.59	40.8%	50.0%
Sewer:				
Payroll	459,525.22	210,946.63	45.9%	50.0%
Non-Payroll	376,500.00	132,755.75	35.3%	50.0%
All Other Funds				
State Hwy Improve	21,570.00	10,966.70	50.8%	50.0%
MVL Tax Fund	105,000.00	48,626.45	46.3%	50.0%
Police Enforcement/Educ	1,500.00	402.05	26.8%	50.0%
Law Enforcement Trust	2,000.00	-	0.0%	50.0%
Special Assess. Capital	-	-	0.0%	50.0%
Parks Capital	10,000.00	2,800.00	0.0%	50.0%
Water Capital	102,833.33	97,976.52	95.3%	50.0%
Sewer Capital	120,333.33	53,418.55	44.4%	50.0%
Downtown Capital	10,000.00	2,673.00	26.7%	50.0%
General Capital	564,433.34	236,465.52	41.9%	50.0%
Road Improvements	-	-	0.0%	50.0%
Fire Equipment Fund	7,500.00	709.29	0.0%	50.0%
Water Debt	396,145.75	340,269.80	85.9%	50.0%
Sewer Debt	299,457.00	273,251.37	91.2%	50.0%
G.O. Debt	1,469,706.36	1,315,079.76	89.5%	50.0%
Storm Sewer Utility	50,000.00	14,614.23	29.2%	
Agency	-	1,850.00		50.0%
Total All Funds	\$9,597,926.29	\$5,394,228.38	56.2%	50.0%

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-8004 FORM NO. 1004B

Resolution No. 10-18

Passed _____, 20____

A RESOLUTION TO ADOPT A MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, the Stark County Emergency Management Agency has developed a Federally Approved Multi-Jurisdictional Hazard Mitigation Plan that includes all natural hazards to which Stark County and its municipalities are susceptible as per Section 322 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act; and

WHEREAS, the City of Canal Fulton has been assessed for its susceptibility to those hazards; and

WHEREAS, a list of all critical facilities and other assets in the City of Canal Fulton that could be affected by hazard events has been generated; and

WHEREAS, the estimated potential losses that the City of Canal Fulton could incur during a hazard event have been calculated; and

WHEREAS, goals, objectives, and projects to mitigate against the hazards that have been identified in the county, including the City of Canal Fulton, have been developed; and

WHEREAS, mitigation measures for the City of Canal Fulton and surrounding areas have been analyzed; and

WHEREAS, mitigation projects for the City of Canal Fulton and surrounding areas have been prioritized, and

WHEREAS, Stark County's stakeholders have agreed to periodically review and update the Multi-Jurisdictional Hazard Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

- **Section 1:** That the Council of the City of Canal Fulton hereby adopts the plan to implement the actions prescribed in the Federally Approved Multi-Jurisdictional Hazard Mitigation Plan.

RECORD OF RESOLUTIONS

BEAR GRAPHICS 888-315-8084 FORM NO. 3043

Resolution No. _____

Passed _____

, 20____

- **Section 2:** That this Resolution shall be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this a true and correct copy of Resolution____18, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2018, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the ____ day of _____, 2018.

Teresa Dolan, Clerk-of-Council

SEF/bp

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8234 FORM NO. 2013

Ordinance No.

23-18

Passed

, 20

AN ORDINANCE BY THE COUNCIL
OF THE CITY OF CANAL FULTON,
OHIO AMENDING THE ZONING
CODE BY RE-ZONING PPN 10-008449
AND PPN 10-008808.

WHEREAS, on May 21, 2018 the Planning Commission of the City of Canal Fulton has recommended re-zoning PPN 10-008449 and PPN 10-008808 in the City, and

WHEREAS, a public hearing and notice thereof have been held and given, as required by Ohio Revised Code Section 713.12.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON OHIO THAT:

PPN 10-008449 and PPN 10-008808 in the City of Canal Fulton shall be re-zoned Industrial District (I-1) as shown on attached map marked as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____ 2018, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the city's web site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2018.

Teresa Dolan, Clerk-of-Council

SEF/bp

This is a detailed topographic map of a land parcel, likely for survey or development purposes. The map features the following elements:

- Lot Numbers:** The parcel is divided into 24 numbered lots. Lots 1 through 10 are located in the upper and middle sections, while lots 11 through 24 are in the lower section. Some lots have additional details like "Acres" or "Square Feet" (e.g., LOT 1: 1.1 ACRES, LOT 12: 1.2 ACRES).
- Roads:**
 - ETHERIDGE BLVD 180'** runs horizontally across the middle of the map.
 - CHURCH ST 60'** runs vertically on the right side.
 - W. 3rd St 60'** runs horizontally at the bottom.
- Topography:** Contour lines are drawn throughout the map to indicate elevation changes. A prominent contour line is labeled "100'".
- Annotations:**
 - Parcel 10008449** is written in large, bold letters across the lower right.
 - LOT 24** is labeled near the bottom right corner.
 - 100' 1010'** is written vertically on the right side.
 - 3.94** is written near the center right.
 - 1.41** is written near the bottom center.
 - Parcel 10008449** is written vertically in the center.
 - LOT 1: 1.1 ACRES**, **LOT 12: 1.2 ACRES**, **LOT 13: 1.3 ACRES**, **LOT 14: 1.4 ACRES**, **LOT 15: 1.5 ACRES**, **LOT 16: 1.6 ACRES**, **LOT 17: 1.7 ACRES**, **LOT 18: 1.8 ACRES**, **LOT 19: 1.9 ACRES**, **LOT 20: 2.0 ACRES**, **LOT 21: 2.1 ACRES**, **LOT 22: 2.2 ACRES**, **LOT 23: 2.3 ACRES**, **LOT 24: 2.4 ACRES** are labeled near their respective lots.
 - LOT 1: 1.1 ACRES**, **LOT 12: 1.2 ACRES**, **LOT 13: 1.3 ACRES**, **LOT 14: 1.4 ACRES**, **LOT 15: 1.5 ACRES**, **LOT 16: 1.6 ACRES**, **LOT 17: 1.7 ACRES**, **LOT 18: 1.8 ACRES**, **LOT 19: 1.9 ACRES**, **LOT 20: 2.0 ACRES**, **LOT 21: 2.1 ACRES**, **LOT 22: 2.2 ACRES**, **LOT 23: 2.3 ACRES**, **LOT 24: 2.4 ACRES** are labeled near their respective lots.
- Other Features:**
 - CHURCH ST 60'** runs vertically on the right side.
 - W. 3rd St 60'** runs horizontally at the bottom.
 - 100' 1010'** is written vertically on the right side.
 - 3.94** is written near the center right.
 - 1.41** is written near the bottom center.
 - Parcel 10008449** is written vertically in the center.
 - LOT 1: 1.1 ACRES**, **LOT 12: 1.2 ACRES**, **LOT 13: 1.3 ACRES**, **LOT 14: 1.4 ACRES**, **LOT 15: 1.5 ACRES**, **LOT 16: 1.6 ACRES**, **LOT 17: 1.7 ACRES**, **LOT 18: 1.8 ACRES**, **LOT 19: 1.9 ACRES**, **LOT 20: 2.0 ACRES**, **LOT 21: 2.1 ACRES**, **LOT 22: 2.2 ACRES**, **LOT 23: 2.3 ACRES**, **LOT 24: 2.4 ACRES** are labeled near their respective lots.

1. **ADDITIONAL INFORMATION:** (1) AS A
 2. **RECORDING:** B-3. **COMPL. ACTION:** (1) AS A
 3. **RECORDING:** B-4. **ADDITIONAL INFORMATION:** (1) AS A

[illegible][illegible][illegible][illegible][illegible][illegible]

— 4224 70 BK 4224-03 2-1-1
— 4224 70 BK 4224-03 1-1-1
— 4224 70 BK 4224-03 1-1-1

— 4224 70 BK 4224-03 2-1-1
— 4224 70 BK 4224-03 1-1-1
— 4224 70 BK 4224-03 1-1-1

U.S. DEPARTMENT OF TRANSPORTATION
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION

COOPER & ASSOCIATES, LLP
ENGINEERS AND SURVEYORS

2007-08-01

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8194 FORM NO. 32001

Ordinance No.

2418

Passed

, 20

AN ORDINANCE BY THE COUNCIL
OF THE CITY OF CANAL FULTON,
OHIO AMENDING THE ZONING
CODE BY RE-ZONING
PPN 10-008588.

WHEREAS, on May 17, 2018 the Planning Commission of the City of Canal Fulton has recommended re-zoning PPN 10-008588 in the City, and

WHEREAS, a public hearing and notice thereof have been held and given, as required by Ohio Revised Code Section 713.12.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON OHIO THAT:

PPN 10-008588 in the City of Canal Fulton shall be re-zoned B-2 General, Retail Office and Motorist Services Business District as shown on attached map marked as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance ____ 2018, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the city's web site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2018.

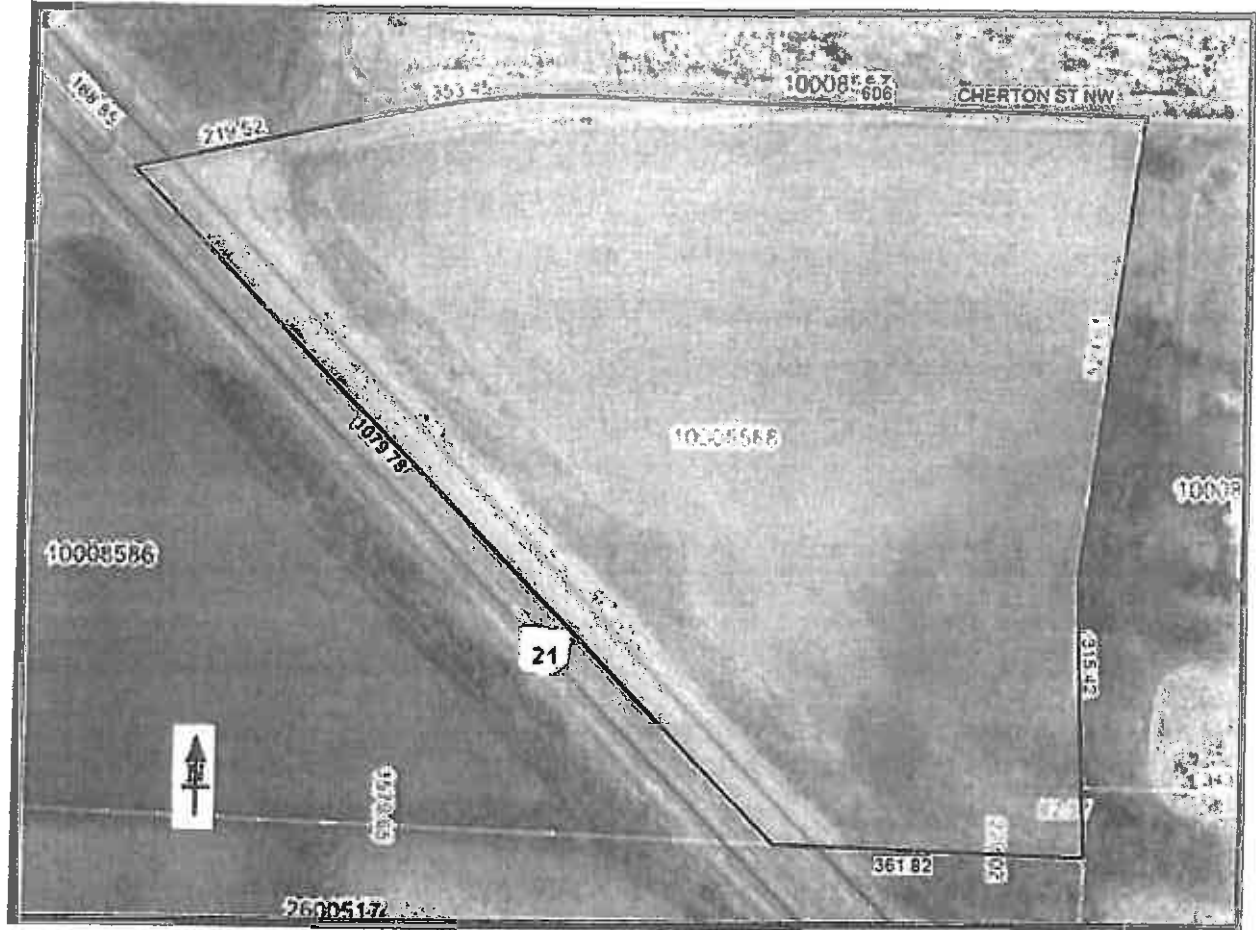
Teresa Dolan, Clerk-of-Council

SEF/bp

Exhibit "A"

SITE SKETCH

Site Split



NICHOLS FIELD SERVICES, INC.



707 Navarre Rd. SW
Canton, OH 44707
nfsi2000@sbcglobal.net

Phone: (330) 453-6688
Toll Free: 1-800-676-1170
Fax: (330) 453-1764

Kilbride 14.830 Acres Parcel 2

Known as and being a part of National City Bank, Trustee of the George H. Kilbride Revocable Trust's 113.86 acres parcel recorded in IMG #2007-04-27-0022845 and being located in the Southwest Quarter of Section 9, Lawrence Township (T-1, R-10), Stark County, Ohio, bounded and described as follows:

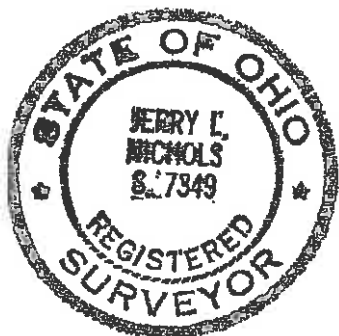
Beginning for reference at LAW 061 a Standard County disk monument found at the Southwest corner of said Southwest Quarter; thence South $87^{\circ} 39' 44''$ East, 1217.84 feet along Grantor's South line and the South line of said Section 9 to a Point on the centerline of Great Lakes Blvd., U.S. Route 21, a 250 feet wide Limited Access right-of-way per D.V. 2449 page 301, and passing over a #5 rebar bearing a cap imprinted Nichols 7349 set (as do all #5 rebars set) 182.55 from said centerline and being the True Place of Beginning of the tract herein described; thence

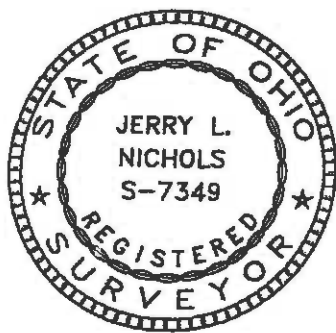
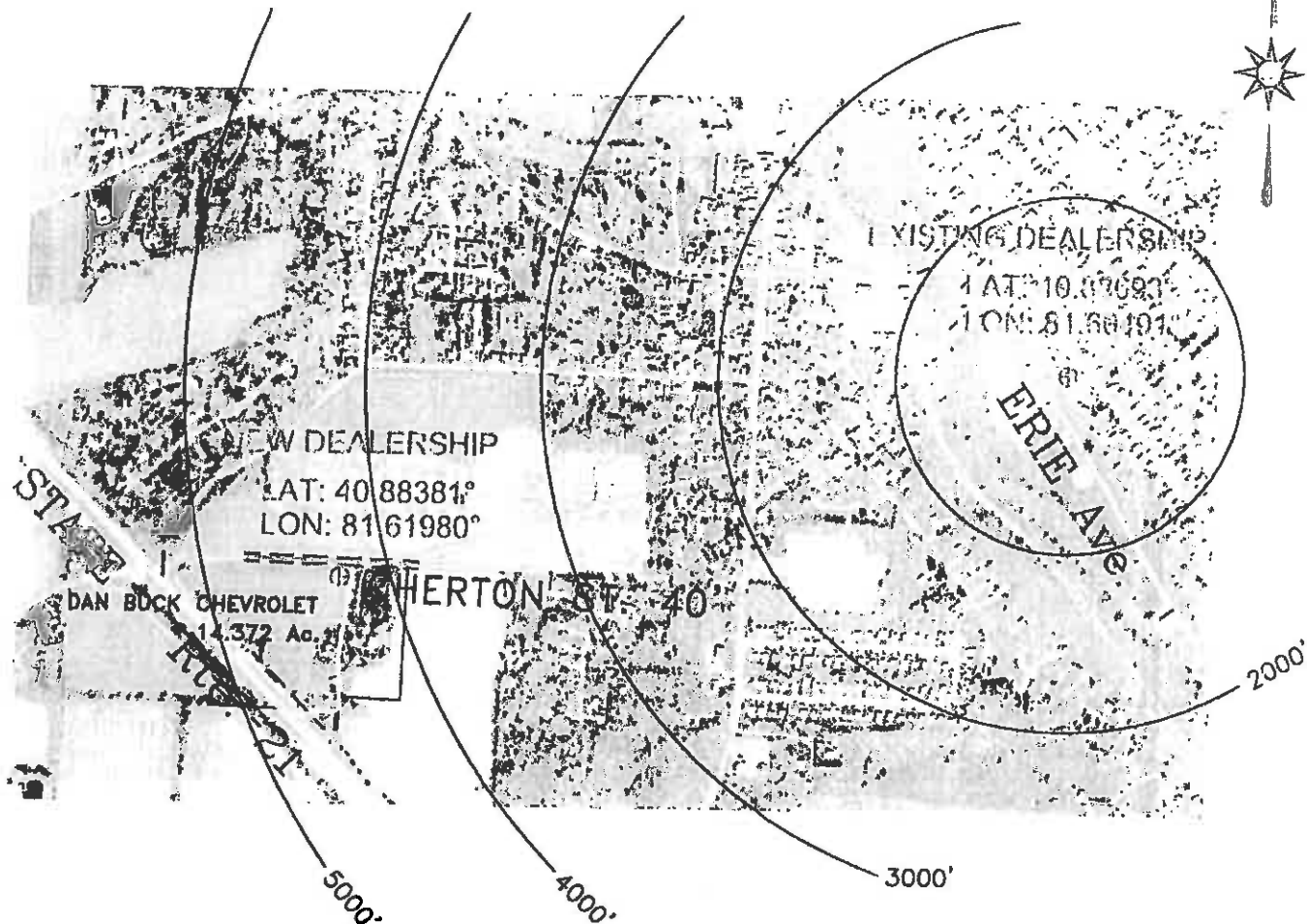
1. North $44^{\circ} 26' 43''$ West, 1079.78 feet along the centerline of Great Lakes Blvd. and a New Division line to a PK/MAG Nail set at a Point of New Division on the centerline of Relocated Cherton Street, T-404, a variable width right-of-way per D.V. 2449 pages 299 and 300 and an original 40 feet wide right-of-way per County Road Record C page 374; thence
2. North $78^{\circ} 09' 22''$ East, 219.52 feet along a New Division line and said Relocated Cherton Street centerline to a Railroad Spike set at a Point of Curvature and Point of New Division; thence
3. 353.45 feet along a New Division line and being said Relocated centerline on a curve to the Right defined by a Radius of 1466.65 feet, a Tangent of 177.59 feet, a Central Angle of $13^{\circ} 48' 29''$ and a Chord Bearing and Distance of North $85^{\circ} 03' 36''$ East, 352.60 feet to a Railroad Spike set at the Point of Tangency and Point of New Division; thence
4. South $88^{\circ} 02' 10''$ East, 606.00 feet along a New Division line and the original centerline of Cherton Street to a PK/MAG Nail set at a Point of New Division; thence
5. South $07^{\circ} 24' 41''$ West, 529.61 feet along a New Division line to a #5 rebar set at a Point of New Division and passing over a #5 rebar set 30.00 feet from said centerline; thence
6. South $02^{\circ} 34' 09''$ East, 315.42 feet along a New Division line to a Pointed Stone found on Grantor's South line and the South line of said Section 9; thence
7. North $87^{\circ} 39' 44''$ West, 361.81 feet along Grantor's South line and the South line of said Section 9, and passing over a #5 rebar set 182.55 from said centerline, to the True Place of Beginning.

The above described tract contains 14.830 acres of land, of which 4.447 acres are within the road right-of-way as surveyed by Nichols Field Services, Inc. under the supervision of Jerry L. Nichols, Registered Professional Surveyor #7349 in October of 2016, and is subject to all legal highways and easements of record. The basis of bearings for this document is Grid North from SCGRS points LAW 061 and LAW 044A.

Jerry L. Nichols
11/05/16

Jerry L. Nichols
Registered Professional
Surveyor #7349





I HEREBY CERTIFY THIS PLAT ACCURATELY
 REPRESENTS A SURVEY MADE UNDER MY SUPERVISION
 IN ACCORDANCE WITH THE MINIMUM STANDARDS FOR
 BOUNDARY SURVEYS IN OHIO, PUBLISHED IN CHAPTER
 4733-37 OF THE OHIO ADMINISTRATIVE CODE.



JERRY L. NICHOLS

DATE

REGISTERED PROFESSIONAL SURVEYOR

7349

NICHOLS FIELD SERVICES, INC.
 707 NAVARRE ROAD SW
 CANTON, OHIO 44707



TEL (330) 453-6688
 FAX (330) 453-1764
 EMAIL nfsi2000@sbcglobal.net

NFSI

RECORD OF RESOLUTIONS

BE/R GRAPHICS 800-325-8084 FORM NO. 300-5

Resolution No. 11-18

Passed _____, 20____

UNDER SUSPENSION OF THE RULES

A RESOLUTION BY THE COUNCIL
OF THE CITY OF CANAL FULTON,
OHIO DECLARING 156 WEST CHERRY
STREET INSECURE, UNSAFE,
STRUCTURALLY DEFECTIVE AND
UNFIT FOR HUMAN HABITATION AND
DECLARING AN EMERGENCY.

WHEREAS, the Council for the City of Canal Fulton has identified the real property located at 156 West Cherry Street, Canal Fulton, Ohio as insecure, unsafe or structurally defective; and

WHEREAS, the building inspector for the City of Canal Fulton has conducted an on-site inspection on March 7, 2018 of the property located at 156 West Cherry Street and has determined that a building located on said property is insecure, unsafe, structurally defective or unfit for human habitation, and

NOW THEREFORE, BE IT RESOLVED, that this Council for the City of Canal Fulton finds that a building on the real property located at 156 West Cherry Street is insecure, unsafe and structurally defective and as a result is unfit for human habitation, and

BE IT FURTHER RESOLVED that this Council authorizes the above referenced building to be demolished, and

ADDITIONALLY, BE IT RESOLVED, that at least thirty (30) days prior to the removal of the identified building, certified mail notice will be given to all holders of legal or equitable liens of record upon the real property and to all owners of record of the property. If the addresses of the owners and/or lien holders are unknown and cannot be ascertained, this thirty (30) day notice requirement will be published one time in a newspaper of general circulation within the City.

This Resolution is hereby determined to be an emergency measure, the immediate passage of which is necessary for the preservation of the public peace, health, safety, and welfare of the City of Canal Fulton, such emergency arising from the need to expedite the project wherefore this Resolution shall take effect and be in full force immediately upon its passage.

Joseph A. Shultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-525-5094 FORM NO. 30145

Resolution No. _____ Passed _____, 20____

certify that this is a true and correct copy of Resolution _____-18, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2018.

Teresa Dolan, Clerk-of-Council

SEF/bp

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-8094 FORM NO. 30045

Resolution No. 12-18

Passed _____, 20____

UNDER SUSPENSION OF THE RULES

A RESOLUTION BY THE COUNCIL
OF THE CITY OF CANAL FULTON,
OHIO DECLARING 147 MARKET
STREET WEST INSECURE, UNSAFE,
STRUCTURALLY DEFECTIVE AND
UNFIT FOR HUMAN HABITATION
AND DECLARING AN EMERGENCY.

WHEREAS, the Council for the City of Canal Fulton has identified the real property located at 147 Market Street West, Canal Fulton, Ohio as insecure, unsafe or structurally defective; and

WHEREAS, the building inspector for the City of Canal Fulton has conducted an on-site inspection on March 7, 2018 of the property located at 147 Market Street West and has determined that a building located on said property is insecure, unsafe, structurally defective or unfit for human habitation, and

NOW THEREFORE, BE IT RESOLVED, that this Council for the City of Canal Fulton finds that a building on the real property located at 147 Market Street West is insecure, unsafe and structurally defective and as a result is unfit for human habitation, and

BE IT FURTHER RESOLVED that this Council authorizes the above referenced building to be demolished, and

ADDITIONALLY, BE IT RESOLVED, that at least thirty (30) days prior to the removal of the identified building, certified mail notice will be given to all holders of legal or equitable liens of record upon the real property and to all owners of record of the property. If the addresses of the owners and/or lien holders are unknown and cannot be ascertained, this thirty (30) day notice requirement will be published one time in a newspaper of general circulation within the City.

This Resolution is hereby determined to be an emergency measure, the immediate passage of which is necessary for the preservation of the public peace, health, safety, and welfare of the City of Canal Fulton, such emergency arising from the need to expedite the project wherefore this Resolution shall take effect and be in full force immediately upon its passage.

Joseph A. Shultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby

RECORD OF RESOLUTIONS

BEAR GRAPHICS 805-315-8054 FORM NO. 30013

Resolution No. _____

Passed _____, 20____

certify that this is a true and correct copy of Resolution____-18, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2018.

Teresa Dolan, Clerk-of-Council

SEF/bp

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-525-8034 FORM NO. 30243

Resolution No.

13 18

Passed

20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO A CONSTRUCTION AND PERFORMANCE AGREEMENT WITH SCHALMO PROPERTIES, INC. FOR PUBLIC IMPROVEMENTS AND INSTALLMENTS FOR SANDY RIDGE DEVELOPMENT PHASE 2.

WHEREAS, Schalmo Properties, Inc., in compliance with Title One of the Planning and Zoning Code of the City of Canal Fulton, Ohio, entitled "Subdivision Regulations", hereby covenants and agrees to construct and install within the proposed subdivision known as Sandy Ridge Development Phase 2 as previously approved by the Planning Commission, all public improvements and installments required by said Subdivision Regulations of the City of Canal Fulton, Ohio.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

The City of Canal Fulton agrees to enter into a Construction and Performance Agreement with Schalmo Properties, Inc. for Public Improvements and Installments for Sandy Ridge Development Phase 2 pursuant to proposal attached as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution ____-18, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2018, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2018.

Teresa Dolan, Clerk-of-Council

SEF/bp

Exhibit "A"

CONSTRUCTION AND PERFORMANCE AGREEMENT

The undersigned, Schalmo Properties, Inc., hereinafter called the "Developer", in compliance with Title One of the Planning and Zoning Code of the City of Canal Fulton, Ohio, entitled "Subdivision Regulations", hereby covenants and agrees to construct and install within the proposed subdivision known as **Sandy Ridge Development Phase 2** as previously approved by the Planning Commission, all public improvements and installments required by said Subdivision Regulations of The City of Canal Fulton, Ohio.

Developer further covenants and agrees:

1. That all such public improvements and utilities shall be constructed and installed in full compliance with the provisions of said Subdivision Regulations, as well as with specifications established by the City Engineer and kept on file in his office. The aforementioned provisions and specifications shall be considered part of this Agreement as though fully rewritten herein.
2. To notify the City Engineer when each phase of any and each improvement or installment is completed and ready for final inspection and approval thereof, and that any service rendered to the Developer by the City of Canal Fulton, Ohio, in connection with necessary inspections or other related matters shall be promptly paid by Developer, as they are billed therefore.
3. That such improvements will be completed and installed within eighteen (18) months of the date of this agreement.
4. That all such improvements and installations will be laid, constructed and installed in a workmanlike manner and that the Developer guarantees such work and materials for a period of two (2) years from the date of acceptance thereof by the City Engineer. Upon acceptance of improvements, the Developer shall file a maintenance bond which shall guarantee improvements for two years. The amount of the bond shall be determined by the City Engineer and approved by City Council.
5. That the Developer will bear and pay the total cost of all improvements thereof.
6. That the Developer will promptly replace or repair any work or materials shown to be defective within the two (2) year maintenance guarantee period, provided that timely notice of the nature of the same is given in writing to the Developer by the City Engineer. In the event that the Developer refuses or fails to replace any defective work or materials within a reasonable time after such notice thereof, the City of Canal Fulton, Ohio, may cause such work to be done and the Developer shall pay the cost of the same.
7. That a title report approved in form and content by the City Law Director, shall be furnished showing the titles to all lands within the subdivision.
8. That all such required improvements shall be available to and for the benefit of the lands and lots within said Subdivision.

The Developer further agrees to comply with the rules and regulations of the City of Canal Fulton, Ohio, governing the construction and installation of the above improvements, and to take the necessary safety precautions to prevent injury to persons and property on or about the site of the improvements. The Developer shall assume the defense of, indemnify, and save harmless the City of Canal Fulton, Ohio, and its individual officers and agents from all claims relating to labor and materials furnished for the work and from all liability for injuries to any person, corporation or property received or sustained by or from the act of the Developer or its employees, agents or subcontractors in connection with the construction and installation of the improvements herein set forth.

For the purposes of indemnifying and saving harmless the City of Canal Fulton, Ohio, from all claims for damages as set forth above, the Developer will give evidence by a certificate of insurance to the City of Canal Fulton, Ohio, of its having in effect a general liability insurance policy with \$500,000 coverage for each occurrence combined single limit of liability for bodily injury and/or property damage. Said certificate of insurance shall identify the City of Canal Fulton, Ohio, as additional insured.

In order to insure the full and faithful performance of the Agreement, the Developer attaches hereto, its unconditional escrow commitment or performance bond subject to the sole and exclusive control of the City of Canal Fulton, Ohio, in the sum of **Twenty Thousand Dollars (\$20,000.00)** to insure the implementation of soil and erosion control measures and the full payment of inspection and engineering fees within ninety (90) days of billing by the City. The Developer acknowledges that this sum shall be subject to the sole and exclusive control of the City of Canal Fulton, Ohio, for its release, based upon the City of Canal Fulton's acceptance for the performance assured herein. No direct or sub-contractual agreement of the Developer shall be deemed to authorize or encumber these funds, nor shall the obligation of the Developer constitute a basis for their release. Said funds shall be released only by the City of Canal Fulton, Ohio, upon proper acceptance of partial performance or completion, based upon the percentage of the project deemed completed and acceptable by the City Engineer, or the City Council, and no others. The Developer shall hold the City of Canal Fulton harmless, shall assure the defense of, and fully indemnify the City, its individual officers and agents from any and all liability for claims arising out of the release of escrow funds. Notwithstanding completion of the improvements mentioned herein, the escrow agreement shall not be released until a satisfactory maintenance bond in terms and amount approved by the City of Canal Fulton's Council; shall have been furnished for a maintenance period of two (2) years.

The City of Canal Fulton, Ohio, agrees with the Developer that it shall make all inspections as called for, and, so long as the Developer complies with the terms of the Agreement, shall not unreasonably hinder or obstruct the Developer in the performance of the work herein set forth.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal this ____ day of _____, 2018.

Witnesses:

Kenneth L. Schalmo

In the Presence of:

The City of Canal Fulton, Ohio

Mark Cozy, City Manager

Approved as to form:

Scott Fellmeth, Law Director

RECORD OF ORDINANCES

BEAR C. HARRIS, SR. - 315-9554 FORM NO. 32043

Ordinance No.

25-18

Passed

, 20

AN ORDINANCE AMENDING
TITLE THREE - UTILITIES OF
CHAPTER NINE - STREETS,
UTILITIES AND PUBLIC SERVICE
CODE OF THE CODIFIED
ORDINANCES OF CANAL
FULTON, OHIO ADDING
CHAPTER 938 - STORMWATER
UTILITY AND REPEALING ANY
ORDINANCES IN CONFLICT
THEREWITH.

WHEREAS, the Council of the City of Canal Fulton, Ohio has recommended that Title Three – Utilities of Chapter Nine – Streets, Utilities and Public Service Code of the Codified Ordinances of Canal Fulton be amended.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF
THE CITY OF CANAL FULTON OHIO THAT:

Chapter 938 entitled Stormwater Utility is hereby created pursuant to legislation attached as Exhibit "A" and incorporated by reference herein and Repealing any Ordinances in conflict therewith.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance ____ 2018, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2018.

Teresa Dolan, Clerk-of-Council

SEF/bp

EXHIBIT "A"

CHAPTER 938 Stormwater Utility

- 938.01 Stormwater Utility
- 938.02 Findings, Determinations and Power
- 938.03 Definitions
- 938.04 Stormwater Fee
- 938.05 Stormwater Fee Collection
- 938.06 Stormwater Drainage Fund
- 938.07 Stormwater District Review and Appeals Board
- 938.08 Flooding, Liability
- 938.09 Notice to Correct Drainage
- 938.10 Emergencies, Abatement
- 938.11 Abatement Costs
- 938.12 Emergency Situations
- 938.13 Penalty

938.01 Stormwater Utility

It is hereby declared necessary for the protection of the public health, safety, welfare and convenience of the City of Canal Fulton ("the "City") and its inhabitants to codify the establishment of a storm drainage utility (hereinafter "Stormwater Utility" or "Utility") and to codify just and equitable rates or charges to be paid to the City for the use of such services which shall be used for the payment of the cost of the management, maintenance, operation, repair, construction, reconstruction, enlargement, replacement and related costs of the Stormwater Management System and items relating to the City Stormwater Management Plan as required through the Ohio Environmental Protection Agency (OEPA).

938.02 Findings, Determinations and Power

It is hereby found, determined, and declared that those elements of the System which provide for the collection, treatment and disposal of stormwater and regulation of ground water are of benefit and provide services to all property within the incorporated City limits, including property not presently served by the storm elements of the System. The beneficiaries of the System include all real properties within the City of Canal Fulton which benefit by the provision, operation and improvement of the System. Such benefits may include, but are not limited to, the provision of adequate systems of collection, conveyance, detention, treatment and release of stormwater, the reduction of hazard to property and life resulting from stormwater runoff, improvement in general health and welfare through reduction of undesirable stormwater conditions, and improvement to the water quality in the storm and surface water system and its receiving waters.

The stormwater utility, under the direction of the City Manager shall, and does, have the power to:

- (a) Prepare regulations as needed to implement this Chapter and forward the same to City Council for consideration and adoption, and adopt such policies and procedures as are required to implement said regulations or carry out other responsibilities of the utility.
- (b) Administer the acquisition, design, construction, maintenance and operation of the System, including capital improvements.
- (c) Administer and enforce this Chapter and all regulations and procedures adopted relating to the design, construction, maintenance, operation and alteration of the System including, but not limited to, the quantity, quality and/or velocity of the stormwater conveyed thereby.
- (d) Inspect private systems as necessary to determine the compliance of such systems with this Chapter and any regulations adopted pursuant to this Chapter.
- (e) Advise City Council, the City Administration and City departments on matters relating to the utility.
- (f) Prepare and revise a comprehensive drainage plan for adoption by City Council periodically.
- (g) Review plans, approve or deny, inspect and accept extensions to the System.

(V) "Undeveloped Property" means real property which is a buildable lot within the corporate limits.

(W) "Undisturbed property" means real property which has not been altered from its natural state by dredging, filling, removal of trees and vegetation or other activities which have disturbed or altered the topography or soils on the property.

(X) "User Fee District" means the area or property within the corporate limits of the City of Canal Fulton.

(Y) "Vacant improved property" means vacant property which is, or could reasonably be, served by any subdivision improvements that allow egress.

938.04 Stormwater Fee

Subject to the provisions of this Chapter, each and every residential developed and nonresidential developed, other than exempt property, within the corporate limits of the City, and the owners and non-owner users thereof, have imposed upon them a Stormwater Fee. In the event the owner and non-owner users of a particular property are not the same, the liability for each the owner and nonowner user for the Stormwater Fee attributable to that property shall be joint and several. The Stormwater Fee shall be billed on a monthly basis which shall be determined by the provisions of this Chapter and the ERU and ERU Rate which shall be established and changed from time to time by City Council. The rate hereby adopted by the City Council is \$2.00 per month per Equivalent Residential Unit (ERU) and by the following scale for any developed property not considered R-1 Residential.

Total Impervious Surface Area	Fee Per Month
1 - 25,000 Square Feet	\$5.00
Over 25,000 Square Feet	\$10.00

938.05 Stormwater Fee Collection

The Fee provided in Section _____.04 shall be billed to the person or entity currently receiving the City's utility bill for water utility services. The owner of the parcel of property in question shall always be responsible for said bills. Such fee shall appear on the utility bill rendered by the City for water services as a separate item and shall be considered an integral part of such bill. Failure to remit the entire amount of the charges for all services shall constitute a delinquency, with termination of all services to take place in accordance with the provisions of the Codified Ordinances of the City of Canal Fulton, thirty days after such delinquency. For those properties within the corporate limits of the City that do not utilize the City's sanitary sewer services the property owner, or their designee shall be billed separately for the Stormwater Fee. The Storm Water User Fee will part of the consolidated statement for City utility customers which is paid by a single payment. In the event that a partial payment is received, the payment shall be applied as follows. Storm Water Utility first, sewer charges second and water charges third.

938.06 Stormwater Drainage Fund

The revenues received pursuant to this Chapter ____ shall be deposited with the City Finance Director and shall be kept in a separate and distinct fund known as the Stormwater Utility Fund. The Stormwater Utility Fund shall be used for the payment of the cost of items related to the City's Storm Water Management Plan as mandated by the Ohio Environmental Protection Agency (OEPA) and of the management, maintenance, operation and repair of the Stormwater Management System and for the enlargement or replacement of the Stormwater Management System, for the construction and reconstruction of said System, for the payment of interest on any indebtedness incurred for the construction thereof, and for the creation of a sinking fund for

the payment of such indebtedness, but shall not be used for any other purpose not related to items in this chapter or for private storm sewer apputances.

938.07 Stormwater District Review and Appeals Board .

(a) The City of Canal Fulton Stormwater District Review and Appeals Board is hereby established. Said Board shall consist of five (5) members; The City Engineer and the City Manager. The other three (3) members shall consist of electors of the City appointed by the Mayor and approved by City Council. Appointed members may be removed by the Mayor with the approval of a vote of two-thirds (2/3) of the members of City Council. The term of office for appointed members of said Board shall be two (2) years. Should a vacancy occur on the Board, the remaining portion of the unexpired term shall be filled by the Mayor and approved by City Council.

(b) The Board is authorized to hear appeals regarding disputes and complaints brought by owners and nonowners concerning application of this chapter, including the authority to make adjustments as appropriate to provide relief from a strict application of the provisions of this Chapter due to unique circumstances which reduce the burden of operating, constructing, repairing and maintaining the Stormwater Management System and the structures and devices related thereto, while accomplishing the intent of this Chapter, as follows:

1. Calculation of the total number of billing units assigned to a property that are claimed to be inaccurate due to alleged inaccuracies in data utilized by the billing staff.
2. Adjustment to or credit against billing units assigned to a property which wholly or partially drains directly outside the City limits.
3. Adjustments to or credits against billing units assigned to properties containing stormwater detention or retention facilities providing on-site management of stormwater prior to discharge to the public Stormwater Management System.
4. Adjustments arising from a break in billing units due to change in property ownership, account responsibility or similar matters.
5. Any other adjustments or credits against billing services assigned to properties which diminish the quantity of stormwater handled by the Stormwater Management System or reduce the cost to the City of constructing, operating and maintaining said System, such as a property owner's agreement to install oversized storm sewer pipes at its own cost, which provides stormwater drainage for other properties, obligations assumed by an owner to maintain and repair storm sewer lines which are a part of the City's Stormwater Management System, providing stormwater retention of detention facilities designed and installed to detain or retain stormwater originating from other properties.

(c) Any appeal must be filed in writing for a request for reconsideration, and must describe the specific error alleged, and contain the resolution of said dispute which the appealing party feels is correct. Said Board may request additional information from either the appealing party or the City. The decision of said Board shall be final.

938.08 Flooding, Liability

Floods from stormwater runoff may occasionally occur which exceed the capacity of storm drainage facilities constructed, operated, or maintained by funds made available under this Chapter. This Chapter does not imply that Property subject to the fees and charges established herein will always be free from stormwater flooding or flood damage, or that stormwater systems capable of handling all Storm events can be cost effectively constructed, operated, or maintained. Nor shall this Chapter create a liability on the part of, or cause of action against, the City or any officer or employee thereof for any flood damage that may result from such Storms or the runoff thereof. Nor does this Chapter purport to reduce the need or the necessity for obtaining flood insurance.

938.09 Notice to Correct Drainage

- (a) Whenever the City Manager or his designee shall find that a tract of land is inadequately drained, or that there is an obstruction to a culvert, covered drain, or other natural or man-made watercourse that interferes with water naturally flowing therein or that such culvert, drain, or watercourse is of insufficient capacity to reasonably accommodate the flow of water, as required by this Chapter, the City Manager or his designee shall notify the owner or person having possession, charge, or management of such land to remove the obstruction or provide the

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8084 FORM NO. 30049

Ordinance No. 26-18

Passed _____, 20____

An Ordinance Amending Ordinance 31-17, and
Providing for Changes to Previously Authorized
Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2018, which were not anticipated or included in Ordinance 31-17, as the City's 2018 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE
CITY OF CANAL FULTON, OHIO, THAT:

Section 1: City Council authorizes the Finance Director to increase the Water Capital Projects Fund appropriations by \$25,000.00 to account for the cost of creating an inventory of water system assets as required by the Ohio EPA.

Water Capital Projects Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	120,833.33	25,000.00	145,833.33

Section 2: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 18, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2018.

Teresa Dolan, Clerk of Council

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-373-6244 FORM NO. 30143

Resolution No.

14-18

Passed

, 20

A RESOLUTION DESIGNATING ELIGIBLE DEPOSITORIES FOR THE PERIOD FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2023.

WHEREAS, Ohio Revised Code Section 135.12 requires the official designation by Council of public depositories for public funds, and

WHEREAS, Ohio Revised Code Chapter 135 requires the official estimation by Council of the City's maximum inactive deposits, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, STATE OF OHIO, THAT:

Section 1: Council determines the City of Canal Fulton has zero dollars of inactive deposits.

Section 2: Council authorizes the following banking institutions as designated depositories for active and interim deposits:

- First Commonwealth Bank
- Huntington Bank
- PNC Bank
- Apple Creek Banking Company

Section 3: Council also authorizes the State Treasurer Asset Reserve of Ohio (STAROhio) program, which is administrated by the Ohio Treasurer of State, as a designated depository for interim deposits.

ATTEST:

Joseph A. Schultz, Mayor

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 18, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2018.

Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8094 FORM NO. 30043

Ordinance No. 27.18

Passed _____, 20____

AN ORDINANCE AMENDING ORDINANCE 29-17, RATES OF PAY FOR NON-BARGAINING EMPLOYEES, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the Canal Fulton City Council has established rates of pay for non-bargaining employees, and

WHEREAS, adjustments are to be made to their pay, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, STATE OF OHIO, THAT:

Section 1: Section 124.02 of the Codified Ordinances shall be amended to read:

124.02 CLERK OF COUNCIL / ASSISTANT TO THE CITY MANAGER

There is established the position of Clerk of Council / Assistant to the City Manager at the direction of the City Manager. The salary shall be \$46,960.97 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 2: Section 123.01 of the Codified Ordinances shall be amended to read:

123.01 FINANCE DIRECTOR

The Finance Director shall receive a salary of \$62,881.46 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 3: The Assistant to the Finance Director shall receive a pay rate of \$18.62 per hour, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 4: The Chief of Police shall receive a salary of \$70,358.09 per year, payable from the Police Fund. The position shall receive the same uniform allowance as union employees of the department.

Section 5: The Police Department Administrative Assistant shall receive a pay rate of \$18.43 per hour, payable from the Police Fund.

Section 6: The Superintendent of the Utility Department shall receive a salary of \$55,677.48 per year, payable 50% from the Water Operating Fund and 50% from the Sewer Operating Fund. The position shall receive the same uniform allowance as union employees of the department. If the employee possesses a Water Operator and/or Sewer Operator certification equivalent to the classification of the City Water Treatment Plant and Wastewater Treatment Plant, then the position shall receive the same stipend as union employees of the Utilities Department.

Section 7: The Superintendent of the Street Department position will be vacant at the start of 2018. The salary will be determined by City Council at a later date.

Section 8: Pursuant to the compensation package adopted by Ordinance 22-12, the City Manager shall receive a salary of \$79,017.54 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 9: The Law Director shall receive a salary of \$28,154.06 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 11 below.

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8094 FORM NO. 30043

Ordinance No. _____ Passed _____, 20____

Section 10: The Zoning Inspector shall receive a pay rate of \$18.56 per hour, payable from the General Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 11 below.

Section 11: The City will temporarily employ a 2nd Zoning Inspector at a pay rate of \$20.00 per hour, payable from the General Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 11 below.

Section 12: There is established the position of Parks and Recreation Director. The salary shall be \$18.56 per hour, payable 60% from the General Fund and 40% from the St. Helena II Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 11 below.

Section 13: All full-time employees shall receive additional compensation of \$150 for every year of full-time service worked for the City. This longevity service pay shall be cumulative upon each employee's anniversary date of full-time employment.

Section 14: Rates of pay for **part-time** police officers and the **part-time** fire department administrative assistant shall be established as follows:

	HOURLY RATE		
	YEAR 1	YEAR 2	3 or More Years of Service
Part-Time Police Officers	\$14.99	\$16.10	\$17.20
Part-Time Fire Dept. Administrative Assistant	\$12.52	\$13.40	\$14.08

Section 15: Rates of pay for **part-time** Canal Boat employees shall be established as follows:

	YEAR 1	2 or More Years of Service
Canal Boat Crew	State Minimum Wage	\$9.19
Canal Boat Captain	\$10.53	\$11.69

Section 16: Rates of pay for non-safety **part-time** employees shall be established as follows:

	HOURLY RATE		
	YEAR 1	YEAR 2	3 or More Years of Service
Seasonal Street Department CDL Laborer	\$12.52	\$13.40	\$14.08
Utility Public Works Laborer	\$11.13	\$11.92	\$12.53
Casual Laborer	State Minimum Wage	\$9.02	\$9.49
Summer Works Program	State Minimum Wage	State Minimum Wage	State Minimum Wage
Clerical	\$9.19	\$10.53	\$11.69
Income Tax Assistant	\$12.52	\$13.40	\$14.08
Payroll & Finance Clerk	\$12.52	\$13.40	\$14.08
Community Service Coordinator	\$12.52	\$13.40	\$14.08
Canalway Programs Director	\$12.52	\$13.40	\$14.08
Canalway Programs Assistant	\$9.19	\$10.53	\$11.69

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8084 FORM NO. 30043

Ordinance No. _____

Passed _____, 20____

Section 17: The permanent non-bargaining part-time employees (currently consists of the Parks and Recreation Director, Community Service Coordinator, Income Tax Assistant, Zoning Inspector) will receive 4 hours of pay for the following holidays: New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve, and Christmas Day.

Section 18: All other ordinances inconsistent herewith are repealed.

Section 19: This Ordinance shall be effective January 1, 2018 for the fiscal year 2018.

ATTEST:

Joseph A. Schultz, Mayor

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 18, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2018.

Teresa Dolan, Clerk of Council



BILL TO:

City of Canal Fulton

155 East Market Street, Suite #A
Canal Fulton, Ohio 44614-1305
(330) 854-2225 • FAX (330) 854-6913

PURCHASE ORDER

P.O. NUMBER

RG011776

P.O. DATE

07/06/18

DEPARTMENT

WATER

CREATED BY

VENDOR NO.

00486

DELIVER
TO:

CANAL FULTON ADMINISTRATION
155 E. MARKET ST.
SUITE #A
CANAL FULTON, OH 44614

VENDOR:

CTI ENGINEERS, INC.
220 MARKET AVE SOUTH
SUITE 750
CANTON, OH 44702

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

ACCOUNT NUMBER	AMOUNT
341.310.5730	\$25,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		CONDUCT PHASE 2 OF THE CITY; GIS MAPPING SYSTEM TO CONFORM WITH EPA ASSET MANAGEMENT REQUIREMENTS THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		\$25,000.00
TOTAL:				\$25,000.00

CIRCLE IF APPLICABLE: Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR



BILL TO:

City of Canal Fulton

PURCHASE ORDER

155 East Market Street, Suite #A
Canal Fulton, Ohio 44614-1305
(330) 854-2225 • FAX (330) 854-6913

P.O. NUMBER

RG011785

P.O. DATE

07/11/18

DEPARTMENT

STREET

CREATED BY

VENDOR NO.

02919

DELIVER
TO:

CANAL FULTON ADMINISTRATION
155 E. MARKET ST.
SUITE #A
CANAL FULTON, OH 44614

VENDOR:

MELWAY PAVING CO. INC
7571 ST. RT 83
HARTVILLE, OH 44633

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID# 34-6000498

ACCOUNT NUMBER	AMOUNT
391.360.5730	\$81,805.75

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		2018 CHIP & SEAL		\$81,805.75
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
			TOTAL:	\$81,805.75

CIRCLE IF APPLICABLE: Now and then P.O. — the purchase was made before approval of P.O. Funds were available then as they are available now.

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authorized or directed for such purpose and is in the Treasury or in the process of collection
on credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR

Report Title: CHECK APPROVAL REPORT

Report Description:

CHECK REPORT WITH VOUCHER DETAIL AND PO DESCRIPTION.

NOTE: CHECK NUMBER MAY REPEAT DUE TO MULTIPLE VOUCHERS PAID BY A SINGLE CHECK.

Restrictions:

Check #: ☐ None entered.
Check Dt: 06-01-2018 To 06-30-2018

June
Invoices

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
058210	JAMES STEFAN	445.69	INCOME TAX REFUND 2017 OVERPAY	INCOME TAX REFUND
058211	AKRON SAFETY LITE INC	192.00	STREET SIGNS	STREET SIGNS
058212	AKRON UNIFORMS	119.00	FIRE DEPARTMENT UNIFORMS	FIRE DEPARTMENT UNIFORMS
058213	AMERICAN WINDOW CLEANING CO.	175.00	CITY HALL WINDOW CLEANING	
058214	AQUA DOC	532.50	MANAGE DISCOVERY PARK POND, TR	MANAGE DISCOVERY PARK POND, TR
058215	B&C COMMUNICATIONS	429.00	EAT FOR ALGAE	EAT FOR ALGAE
058216	BONDED CHEMICALS INC.	-360.00	CM200D VHF 16CH	
058216	BONDED CHEMICALS INC.	-360.00	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
058216	BONDED CHEMICALS INC.	-360.00	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
058216	BONDED CHEMICALS INC.	-75.00	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
058216	BONDED CHEMICALS INC.	-75.00	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
058216	BONDED CHEMICALS INC.	988.00	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
058216	BONDED CHEMICALS INC.	988.00	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
058216	BONDED CHEMICALS INC.	738.20	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
058216	BONDED CHEMICALS INC.	738.19	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
058217	C. MASSOUH PRINTING	50.00	OFFICE SUPPLIES: ADMIN, FINANC	OFFICE SUPPLIES: ADMIN, FINANC
058217	C. MASSOUH PRINTING	140.00	E, TAX, & PARKS	E, TAX, & PARKS
058217	C. MASSOUH PRINTING	26.00	OFFICE SUPPLIES: ADMIN, FINANC	OFFICE SUPPLIES: ADMIN, FINANC
058217	C. MASSOUH PRINTING	26.00	E, TAX, & PARKS	E, TAX, & PARKS
058217	C. MASSOUH PRINTING	26.00	OFFICE SUPPLIES: ADMIN, FINANC	OFFICE SUPPLIES: ADMIN, FINANC
058217	C. MASSOUH PRINTING	26.00	E, TAX, & PARKS	E, TAX, & PARKS
058218	CANTON DATA PRINT INC.	2673.00	2018 VISITOR DIRETARY	2018 VISITOR DIRETARY
058219	CLANCY & ASSOCIATES LLC	561.71	newsletter	newsletter
058219	CLANCY & ASSOCIATES LLC	700.00	PREPARE, CONDUCT, SCORE CIVIL	PREPARE, CONDUCT, SCORE CIVIL
058219	CLANCY & ASSOCIATES LLC	754.00	SERVICE TEST	SERVICE TEST
058219	CLANCY & ASSOCIATES LLC	754.00	PREPARE, CONDUCT, SCORE CIVIL	PREPARE, CONDUCT, SCORE CIVIL
058219	CLANCY & ASSOCIATES LLC	754.00	SERVICE TEST	SERVICE TEST
058220	CONTROL ASSOCIATES INC	912.84	GENERAL SUPPLIES-WATER DEPARTM	GENERAL SUPPLIES-WATER DEPARTM
058221	CORE & MAIN LP	612.20	UTILITY SUPPLIES	UTILITY SUPPLIES
058221	CORE & MAIN LP	612.20	UTILITY SUPPLIES	UTILITY SUPPLIES
058222	D&R SUPPLY, INC.	339.95	STREET REPAIR MATERIALS	STREET REPAIR MATERIALS
058222	D&R SUPPLY, INC.	98.80	STREET REPAIR MATERIALS	STREET REPAIR MATERIALS
058223	DONALD C. MCPEEK	23.57	UTILITIES OVERPAYMENT REFUND 0	
058223	DONALD C. MCPEEK	3*0680*1		
058223	DONALD C. MCPEEK	29.81	UTILITIES OVERPAYMENT REFUND 0	
058223	DONALD C. MCPEEK	3*0680*1		
058223	DONALD C. MCPEEK	-2.00	UTILITIES OVERPAYMENT REFUND 0	
058223	DONALD C. MCPEEK	3*0680*1		
058224	ELAINE WEITZEL	80.00	POLICE DEPARTMENT CLEANING	POLICE DEPARTMENT CLEANING
058225	EMBLEM ENTERPRISES, INC.	402.05	C F POLICE EMBLEM PATCHES 300	C F POLICE EMBLEM PATCHES 300
058226	FIRE FORCE, INC	918.00	BAGS FOR THE SCBA MASKS	BAGS FOR THE SCBA MASKS
058226	FIRE FORCE, INC	15.00	BAGS FOR THE SCBA MASKS	BAGS FOR THE SCBA MASKS
058227	FLICKINGER WETLAND CO., LLC	2800.00	PHASE I WETLAND DELINEATION, P	PHASE I WETLAND DELINEATION, P
058228	GRAYDIAN	200.00	HRASE II REPORT	HRASE II REPORT
058229	GUTH LABORATORIES INC	29.56	YEARLY WEB HOSTING FEES	
058230	HANNAH DAUT	50.00	PARK DEPOSIT REFUND	
058231	HILLYARD OHIO	111.70	OFFICE SUPPLIES: ADMIN, FINANC	OFFICE SUPPLIES: ADMIN, FINANC
058232	INDEPENDENT PROTECTION SYSTEMS	435.00	NORTHWEST STARK SENIOR CENTER	
058233	JORDAN EDDY	50.00	PARK DEPOSIT REFUND	

Check #	Vendor name.....	Amount.....	Voucher Remark.....	PO Purpose.....
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058234	KRAFT POWER CORPORATION	279.00	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE	(5) UTILITY GEN LOAD BANK TESTING ON ALL FIVE
058235	MASSILLON MUNICIPAL COURT	170.00	OUTSTANDING COURT COSTS 2013-C	NEW CASE FILING
058236	MIKE HATFIELD	35.00	VF-0570 204 CHERRY STREET MOWING AND T	
058236	MIKE HATFIELD	70.00	RIM 336 POPLAR MOWING AND TRIM	
058236	MIKE HATFIELD	175.00	335 POPLAR MOWING AND TRIM	
058236	MIKE HATFIELD	280.00	2217 LOCUST STREET	
058237	MOBILE TEK CONSULTING	730.00	PANASONIC REFURBISHED TOUGHBOO	PANASONIC REFURBISHED TOUGHBOO
058238	OHIO BUREAU OF WORKERS COMP	15.30	K FOR CRUISER	K FOR CRUISER
058238	OHIO BUREAU OF WORKERS COMP	89.00	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	47.09	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	56.94	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	12.79	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	32.72	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	13.56	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	29.54	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	135.40	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	804.78	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	387.95	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	24.64	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	320.18	WORKERS COMPENSATION POLICY #3	
058238	OHIO BUREAU OF WORKERS COMP	320.19	WORKERS COMPENSATION POLICY #3	

Check #	Vendor name.....	Amount....	Voucher Remark.....	PO Purpose.....
058239	OHIO EDISON COMPANY	461.89	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058240	OHIO FIRE & EMERG. SVC. FND.	375.00	DR. JOHN MAXWELL 21 IRREFUTABL E LAWS OF LEADE	DR. JOHN MAXWELL 21 IRREFUTABL E LAWS OF LEADE
058241	OHIO TREASURER OF STATE	3443.17	OPWC DEBT PAYMENTS	OPWC DEBT PAYMENTS
058241	OHIO TREASURER OF STATE	15014.87	OPWC DEBT PAYMENTS	OPWC DEBT PAYMENTS
058241	OHIO TREASURER OF STATE	8291.22	OPWC DEBT PAYMENTS	OPWC DEBT PAYMENTS
058241	OHIO TREASURER OF STATE	10429.88	OPWC DEBT PAYMENTS	OPWC DEBT PAYMENTS
058241	OHIO TREASURER OF STATE	9402.50	OPWC DEBT PAYMENTS	OPWC DEBT PAYMENTS
058241	OHIO TREASURER OF STATE	1939.28	OPWC DEBT PAYMENTS	OPWC DEBT PAYMENTS
058241	OHIO TREASURER OF STATE	4268.75	OPWC DEBT PAYMENTS	OPWC DEBT PAYMENTS
058241	OHIO TREASURER OF STATE	21689.25	OPWC DEBT PAYMENTS	OPWC DEBT PAYMENTS
058242	OR-TEC SALES LTD	328.00	ONE (1) SET OF BRUSHES & INSTA LL IN COMPUTER	ONE (1) SET OF BRUSHES & INSTA LL IN COMPUTER
058243	PPI GRAPHICS	396.93	UTILITY BILL PRINTING & SUPPLI ES	UTILITY BILL PRINTING & SUPPLI ES
058243	PPI GRAPHICS	396.93	UTILITY BILL PRINTING & SUPPLI ES	UTILITY BILL PRINTING & SUPPLI ES
058243	PPI GRAPHICS	15.10	UTILITY BILLING SUPPLIES	UTILITY BILLING SUPPLIES
058243	PPI GRAPHICS	15.09	UTILITY BILLING SUPPLIES	UTILITY BILLING SUPPLIES
058243	PPI GRAPHICS	33.14	DEPOSIT SLIP BOOKS	DEPOSIT SLIP BOOKS
058243	PPI GRAPHICS	33.14	DEPOSIT SLIP BOOKS	DEPOSIT SLIP BOOKS
058243	PPI GRAPHICS	33.14	DEPOSIT SLIP BOOKS	DEPOSIT SLIP BOOKS
058243	PPI GRAPHICS	33.14	DEPOSIT SLIP BOOKS	DEPOSIT SLIP BOOKS
058244	PREFERRED TEMPORARY SERVICES	230.80	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058244	PREFERRED TEMPORARY SERVICES	230.80	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058244	PREFERRED TEMPORARY SERVICES	230.80	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058244	PREFERRED TEMPORARY SERVICES	230.80	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058245	SAND ROCK WATER	33.75	POLICE DEPARTMENT WATER	POLICE DEPARTMENT WATER
058246	STEPHEN A. GINELLA JR	340.81	COLLECTION SERVICES	COLLECTION SERVICES
058246	STEPHEN A. GINELLA JR	87.13	COLLECTION SERVICES	COLLECTION SERVICES
058246	STEPHEN A. GINELLA JR	87.12	COLLECTION SERVICES	COLLECTION SERVICES
058247	TONI DALTON	50.00	PARK DEPOSIT REFUND	PARK DEPOSIT REFUND
058248	U. S. POSTMASTER	1414.37	NEWSLETTER	NEWSLETTER
058249	UNIFIRST CORPORATION	165.50	CITY HALL RUGS	CITY HALL RUGS
058249	UNIFIRST CORPORATION	82.75	CITY HALL RUGS	CITY HALL RUGS
058249	UNIFIRST CORPORATION	82.75	CITY HALL RUGS	CITY HALL RUGS
058250	WORKMAN'S AUTO PARTS	324.61	AUTO PARTS	AUTO PARTS
058251	WORKMAN'S AUTO PARTS	153.51	AUTO PARTS	AUTO PARTS
058252	WORKMAN'S AUTO PARTS	98.16	AUTO PARTS	AUTO PARTS
058253	WORKMAN'S AUTO PARTS	20.93	VEHICLE REPAIR PARTS	VEHICLE REPAIR PARTS
058253	WORKMAN'S AUTO PARTS	394.57	VEHICLE REPAIR PARTS	VEHICLE REPAIR PARTS
058254	STARBUCKS DINNER THEATRE	500.00	canal boat performance	canal boat performance
058255	AKRON BEARING COMPANY, INC.	27.11	PARKS SUPPLIES	PARKS SUPPLIES
058256	AKRON INDUSTRIAL MOTOR SERVICE	75.00	GENERAL SUPPLIES-SEWER DEPARTM ENT	GENERAL SUPPLIES-SEWER DEPARTM ENT
058257	ALCO	290.87	EMS SUPPLIES	EMS SUPPLIES
058258	AMAZON/SYNCH	180.45	M.V. GENERAL SUPPLIES: POLICE	M.V. GENERAL SUPPLIES: POLICE
058258	AMAZON/SYNCH	141.73	OFFICE SUPPLIES: ADMIN, FINANC E, TAX, & PARKS	OFFICE SUPPLIES: ADMIN, FINANC E, TAX, & PARKS
058258	AMAZON/SYNCH	105.25	OFFICE SUPPLIES: ADMIN, FINANC E, TAX, & PARKS	OFFICE SUPPLIES: ADMIN, FINANC E, TAX, & PARKS
058258	AMAZON/SYNCH	174.81	OFFICE SUPPLIES: ADMIN, FINANC E, TAX, & PARKS	OFFICE SUPPLIES: ADMIN, FINANC E, TAX, & PARKS
058258	AMAZON/SYNCH	47.95	OFFICE SUPPLIES: ADMIN, FINANC E, TAX, & PARKS	OFFICE SUPPLIES: ADMIN, FINANC E, TAX, & PARKS

[illegible]

Check #	Vendor name.....	Amount....	Voucher Remark.....	PO Purpose.....
058279	NEO DIGITAL	17.00	NEW SERVER FOR CITY HALL	NEW SERVER FOR CITY HALL
058279	NEO DIGITAL	17.00	NEW SERVER FOR CITY HALL	NEW SERVER FOR CITY HALL
058279	NEO DIGITAL	17.00	NEW SERVER FOR CITY HALL	NEW SERVER FOR CITY HALL
058279	NEO DIGITAL	200.00	SIGNAL BOOSTER @960 MILES	SIGNAL BOOSTER @960 MILES
058279	NEO DIGITAL	200.00	SIGNAL BOOSTER @960 MILES	SIGNAL BOOSTER @960 MILES
058279	NEO DIGITAL	9.00	SIGNAL BOOSTER @960 MILES	SIGNAL BOOSTER @960 MILES
058279	NEO DIGITAL	9.00	SIGNAL BOOSTER @960 MILES	SIGNAL BOOSTER @960 MILES
058279	NEO DIGITAL	85.00	RESOLVE ZONING PC ISSUES	
058280	NORTHWEST FIREFIGHTERS ASSOC.	635.00	SAFER GRANT - TRAILER WRAP	
058281	NORTHWEST LSD	23.09	2018 M.V. FOR FUEL	2018 M.V. FOR FUEL
058281	NORTHWEST LSD	309.54	2018 M.V. FOR FUEL	2018 M.V. FOR FUEL
058281	NORTHWEST LSD	1171.83	2018 M.V. FOR FUEL	2018 M.V. FOR FUEL
058281	NORTHWEST LSD	446.95	2018 M.V. FOR FUEL	2018 M.V. FOR FUEL
058281	NORTHWEST LSD	195.69	2018 M.V. FOR FUEL	2018 M.V. FOR FUEL
058281	NORTHWEST LSD	195.69	2018 M.V. FOR FUEL	2018 M.V. FOR FUEL
058282	O.P.E.R.S.	179.93	EMPLOYEE PENSION, EMPLOYER SHA	2018 M.V. FOR FUEL
058282	O.P.E.R.S.	881.88	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	464.33	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	568.74	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	137.95	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	288.43	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	172.48	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	1114.75	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	827.90	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	99.66	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	546.38	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	392.53	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	3137.78	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	3137.84	EMPLOYEE PENSION, EMPLOYER SHA	
058282	O.P.E.R.S.	8826.64	EMPLOYEE PENSION, EMPLOYER SHA	
058283	OH POLICE & FIRE PENSION FUND			
058284	OHIO BILLING, INC.	800.00	EMS INSURANCE BILLING	EMS INSURANCE BILLING
058285	OHIO EDISON COMPANY	75.21	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058286	OHIO EDISON COMPANY	16.29	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058287	OHIO EDISON COMPANY	626.25	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058287	OHIO EDISON COMPANY	626.24	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058288	OHIO EDISON COMPANY	17.74	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058289	OHIO EDISON COMPANY	27.88	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058290	OHIO EDISON COMPANY	279.68	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058290	OHIO EDISON COMPANY	1695.65	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058290	OHIO EDISON COMPANY	346.15	2018 ELECTRICITY COST	2018 ELECTRICITY COST

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
058290	OHIO EDISON COMPANY	281.41	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058290	OHIO EDISON COMPANY	1695.65	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058290	OHIO EDISON COMPANY	2759.42	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058290	OHIO EDISON COMPANY	4601.08	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058290	OHIO EDISON COMPANY	5484.47	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058291	PITNEY BOWES GLOBAL FINANCIAL	186.00	LEASING CHARGES	
058292	PPI GRAPHICS	246.59	UTILITY BILL PRINTING & SUPPLIES	UTILITY BILL PRINTING & SUPPLIES
058292	PPI GRAPHICS	246.58	UTILITY BILL PRINTING & SUPPLIES	UTILITY BILL PRINTING & SUPPLIES
058292	PPI GRAPHICS	397.56	UTILITY BILL PRINTING & SUPPLIES	UTILITY BILL PRINTING & SUPPLIES
058292	PPI GRAPHICS	397.56	UTILITY BILL PRINTING & SUPPLIES	UTILITY BILL PRINTING & SUPPLIES
058293	PREFERRED TEMPORARY SERVICES	282.68	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058293	PREFERRED TEMPORARY SERVICES	282.68	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058293	PREFERRED TEMPORARY SERVICES	282.68	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058293	PREFERRED TEMPORARY SERVICES	282.67	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058293	PREFERRED TEMPORARY SERVICES	278.80	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058293	PREFERRED TEMPORARY SERVICES	278.80	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058293	PREFERRED TEMPORARY SERVICES	278.79	GROUNDKEEPER & STREET WORK	GROUNDKEEPER & STREET WORK
058294	REAM & HAAGER LABORATORY INC	250.50	WATER SUPPLIES	WATER SUPPLIES
058294	REAM & HAAGER LABORATORY INC	133.00	WATER SUPPLIES	WATER SUPPLIES
058295	REPOSITORY - GATEHOUSE MEDIA	24.50	NEWSPAPER SUBSCRIPTION	NEWSPAPER SUBSCRIPTION
058296	RON FALLERT	100.00	CIVIL SERVICE MEETINGS	
058297	ROSCOE VILLAGE	238.32	PLAN & PROFILE MAPS	
058298	SAMUEL R. WILSON	100.00	CIVIL SERVICE MEETINGS	
058299	SUPERFLEET MASTERCARD PROGRAM	69.80	2018 M.V. FOR FUEL	2018 M.V. FOR FUEL
058300	THE TIMES REPORTER	1034.41	PRINTING OF SUMMER NEWSLETTER	PRINTING OF SUMMER NEWSLETTER
058301	TREASURER, STATE OF OHIO	150.00	VOLUNTEER FIRE FIGHTERS DEPEND	
058302	VERIZON WIRELESS	14.14	2018 WIRELESS PHONE LINES	2018 WIRELESS PHONE LINES
058303	WARREN FIRE EQUIPMENT, INC.	474.65	GENERAL SUPPLIES-WATER DEPARTM	GENERAL SUPPLIES-WATER DEPARTM
058304	WORKMAN'S AUTO PARTS	152.50	AUTO PARTS	AUTO PARTS
058305	WORKMAN'S AUTO PARTS	126.91	VEHICLE REPAIR PARTS	
058306	ADVANCE AUTO PARTS PROF.	56.37	AUTO REPAIR PARTS-POLICE	AUTO REPAIR PARTS-POLICE
058307	AIRGAS USA, LLC	9.39	EMS SUPPLIES	EMS SUPPLIES
058308	AKRON UNIFORMS	59.47	FIRE DEPARTMENT UNIFORMS	FIRE DEPARTMENT UNIFORMS
058309	AMAZON/SYNCH	203.63	MV OFFICE SUPPLIES: POLICE, FIRE, UTILITIES	MV OFFICE SUPPLIES: POLICE, FIRE, UTILITIES
058309	AMAZON/SYNCH	35.66	MV OFFICE SUPPLIES: POLICE, FIRE, UTILITIES	MV OFFICE SUPPLIES: POLICE, FIRE, UTILITIES
058309	AMAZON/SYNCH	35.62	MV OFFICE SUPPLIES: POLICE, FIRE, UTILITIES	MV OFFICE SUPPLIES: POLICE, FIRE, UTILITIES
058309	AMAZON/SYNCH	11.99	M.V. GENERAL SUPPLIES: STREET	M.V. GENERAL SUPPLIES: STREET
058309	AMAZON/SYNCH	26.47	OFFICE SUPPLIES: ADMIN, FINANC	OFFICE SUPPLIES: ADMIN, FINANC
058309	AMAZON/SYNCH	165.03	OFFICE SUPPLIES: ADMIN, FINANC	OFFICE SUPPLIES: ADMIN, FINANC
058309	AMAZON/SYNCH	213.22	OFFICE SUPPLIES: ADMIN, FINANC	OFFICE SUPPLIES: ADMIN, FINANC
058309	AMAZON/SYNCH	82.53	OFFICE SUPPLIES	
058310	AMERICAN SOLUTIONS FOR	173.73	OFFICE SUPPLIES: ADMIN, FINANC	OFFICE SUPPLIES: ADMIN, FINANC

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
058310	AMERICAN SOLUTIONS FOR	207.74	PAY-IN BOOKS	
058311	ANNE TROPEA	50.00	PARK DEPOSIT REFUND	
058312	BRADY SPENCE SPORTING GOODS	63.00	T-SHIRTS FOR SUMMER WORKERS	T-SHIRTS FOR SUMMER WORKERS
058313	CANAL FULTON ENTERPRISES INC	375.00	LIFT STATION WIRING	
058314	CLARK, SCHAEFFER & HACKETT	2688.00	2018 FINANCIAL AUDIT	2018 FINANCIAL AUDIT
058314	CLARK, SCHAEFFER & HACKETT	1856.00	2018 FINANCIAL AUDIT	2018 FINANCIAL AUDIT
058314	CLARK, SCHAEFFER & HACKETT	1856.00	2018 FINANCIAL AUDIT	2018 FINANCIAL AUDIT
058315	DOC'S LAWN & GARDEN	22.30	PARKS PARTS	
058316	EASTON TELECOM	9.92	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
058316	EASTON TELECOM	108.30	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
058316	EASTON TELECOM	42.44	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
058316	EASTON TELECOM	80.29	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
058316	EASTON TELECOM	53.80	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
058316	EASTON TELECOM	146.80	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
058316	EASTON TELECOM	209.67	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
058316	EASTON TELECOM	102.78	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
058316	EASTON TELECOM	52.35	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
058316	EASTON TELECOM	352.81	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
058317	FULTON HARDWARE INC	243.99	GENERAL SUPPLIES-SEWER DEPARTM ENT	GENERAL SUPPLIES-SEWER DEPARTM ENT
058317	FULTON HARDWARE INC	137.19	GENERAL SUPPLIES-WATER DEPARTM ENT	GENERAL SUPPLIES-WATER DEPARTM ENT
058317	FULTON HARDWARE INC	38.51	HARDWARE	HARDWARE
058317	FULTON HARDWARE INC	51.03	HARDWARE	HARDWARE
058317	FULTON HARDWARE INC	248.77	DEPARTMENT SUPPLIES	
058317	FULTON HARDWARE INC	26.30	DEPARTMENT SUPPLIES	
058318	FURBAY/MANSFIELD ELECTRIC CO.	103.00	M.V. GENERAL SUPPLIES: FIRE	M.V. GENERAL SUPPLIES: FIRE
058319	HARRY CROFT	50.00	PARK DEPOSIT REFUND	
058320	HEY MAVIS MUSIC	400.00	HEY MAVIS PERFORMANCE CANAL BO AT	HEY MAVIS PERFORMANCE CANAL BO AT
058321	HOME DEPOT CREDIT SERVICES	89.85	M.V. GENERAL SUPPLIES: STREET	M.V. GENERAL SUPPLIES: STREET
058322	JESSICA MALY	50.00	PARK DEPOSIT REFUND	
058323	LINCOLN NATIONAL LIFE	7.46	LIFE INSURANCE	LIFE INSURANCE
058323	LINCOLN NATIONAL LIFE	7.46	LIFE INSURANCE	LIFE INSURANCE
058323	LINCOLN NATIONAL LIFE	8.88	LIFE INSURANCE	LIFE INSURANCE
058323	LINCOLN NATIONAL LIFE	4.44	LIFE INSURANCE	LIFE INSURANCE
058323	LINCOLN NATIONAL LIFE	19.54	LIFE INSURANCE	LIFE INSURANCE
058323	LINCOLN NATIONAL LIFE	41.98	LIFE INSURANCE	LIFE INSURANCE
058323	LINCOLN NATIONAL LIFE	41.97	LIFE INSURANCE	LIFE INSURANCE
058323	LINCOLN NATIONAL LIFE	90.58	LIFE INSURANCE	LIFE INSURANCE
058323	LINCOLN NATIONAL LIFE	1.78	LIFE INSURANCE	LIFE INSURANCE
058324	MASSILLON CABLE INC	45.25	INTERNET	INTERNET
058324	MASSILLON CABLE INC	45.25	INTERNET	INTERNET
058324	MASSILLON CABLE INC	45.25	INTERNET	INTERNET
058324	MASSILLON CABLE INC	5.00	INTERNET	INTERNET
058324	MASSILLON CABLE INC	5.00	INTERNET	INTERNET
058324	MASSILLON CABLE INC	36.99	INTERNET	INTERNET
058324	MASSILLON CABLE INC	36.99	INTERNET	INTERNET
058324	MASSILLON CABLE INC	36.99	INTERNET	INTERNET
058324	MASSILLON CABLE INC	36.99	INTERNET	INTERNET
058324	MASSILLON CABLE INC	36.99	INTERNET	INTERNET
058324	MASSILLON CABLE INC	36.99	INTERNET	INTERNET
058324	MASSILLON CABLE INC	45.25	STREET DEPT. INTERNET	STREET DEPT. INTERNET
058325	NORTHERN MOBILE ELECTRIC	88.86	M.V. GENERAL SUPPLIES: FIRE	M.V. GENERAL SUPPLIES: FIRE
058326	OHIO EDISON COMPANY	116.13	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058327	OHIO EDISON COMPANY	929.93	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058328	OHIO EDISON COMPANY	152.57	2018 ELECTRICITY COST	2018 ELECTRICITY COST

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
058328	OHIO EDISON COMPANY	152.57	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058328	OHIO EDISON COMPANY	152.57	2018 ELECTRICITY COST	2018 ELECTRICITY COST
058329	OHIO FIREFIGHTERS ASSOCIATION	4800.00	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058329	OHIO FIREFIGHTERS ASSOCIATION	380.00	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058330	PREFERRED TEMPORARY SERVICES	288.50	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058330	PREFERRED TEMPORARY SERVICES	288.50	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058330	PREFERRED TEMPORARY SERVICES	288.50	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058330	PREFERRED TEMPORARY SERVICES	288.50	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058331	REAM & HAAGER LABORATORY INC	133.00	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058332	REILLY SWEEPING INC.	488.00	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058333	REPOSITORY - GATHOUSE MEDIA	215.60	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058334	S.A. COMUNALE CO. INC.	350.00	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058335	SCOTT E FELLMETH	1800.00	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058336	SCOTT FELLMETH	93.40	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058337	SIGNAL SERVICE COMPANY	513.00	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058337	SIGNAL SERVICE COMPANY	241.00	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058338	STARK COUNTY TREASURER	0.59	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058339	THE HEALTH PLAN	554.64	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058339	THE HEALTH PLAN	948.53	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058339	THE HEALTH PLAN	427.51	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058339	THE HEALTH PLAN	298.81	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058339	THE HEALTH PLAN	2267.35	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058339	THE HEALTH PLAN	9980.36	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058339	THE HEALTH PLAN	264.12	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058339	THE HEALTH PLAN	5456.76	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058339	THE HEALTH PLAN	5456.76	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058340	THE LADY BUG GARDEN CTR	1250.36	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058340	THE LADY BUG GARDEN CTR	258.00	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058341	TIRE SOURCE	244.52	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058341	TIRE SOURCE	62.95	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
058342	TRUCK SALES & SERVICE	88.35	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14215	HUNTINGTON BANK	22.16	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14215	HUNTINGTON BANK	44.32	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14215	HUNTINGTON BANK	77.57	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14215	HUNTINGTON BANK	77.57	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14216	INFINTECH	157.24	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14217	M.V. FUEL	157.24	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14218	M.V. EMPLOYEE REIMBURSEMENTS	94.99	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14218	M.V. EMPLOYEE REIMBURSEMENTS	3.41	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14218	M.V. EMPLOYEE REIMBURSEMENTS	12.64	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14218	M.V. EMPLOYEE REIMBURSEMENTS	45.18	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14218	M.V. EMPLOYEE REIMBURSEMENTS	45.18	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14219	M.V. EMPLOYEE REIMBURSEMENTS	20.51	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14220	TRACTOR SUPPLY CO.	17.06	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14221	ADOBE SYSTEMS INC	638.87	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14222	M.V. EMPLOYEE REIMBURSEMENTS	31.50	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	
M14222	M.V. EMPLOYEE REIMBURSEMENTS	21.75	2018 OYFETA FEES: 8 STUDENTS, 4 JR. STAFF	

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
M14222	M.V. EMPLOYEE REIMBURSEMENTS	21.75	UCTIBLES & PRES	UCTIBLES & PRES
M14223	NEO DIGITAL	-1450.00	Fund Correction	EMPLOYEE REIMBURSEMENT FOR DED
M14223	NEO DIGITAL	-2619.11	Fund Correction	UCTIBLES & PRES
M14223	NEO DIGITAL	-2619.10	Fund Correction	UCTIBLES & PRES
M14223	NEO DIGITAL	2229.07	Fund Correction	UCTIBLES & PRES
M14223	NEO DIGITAL	2229.07	Fund Correction	UCTIBLES & PRES
M14223	NEO DIGITAL	2230.07	Fund Correction	UCTIBLES & PRES
M14224	HUNTINGTON BANK	28.00	Bank Fees	UCTIBLES & PRES
M14225	HUNTINGTON BANK	67.50	Bank Fees	UCTIBLES & PRES
M14225	HUNTINGTON BANK	304.49	Bank Fees	UCTIBLES & PRES
M14225	HUNTINGTON BANK	304.50	Bank Fees	UCTIBLES & PRES
M14226	HUNTINGTON BANK	23.36		UCTIBLES & PRES
M14227	M.V. EMPLOYEE REIMBURSEMENTS	8.62	EMPLOYEE REIMBURSEMENT FOR DED	EMPLOYEE REIMBURSEMENT FOR DED
M14227	M.V. EMPLOYEE REIMBURSEMENTS	887.10	UCTIBLE & PRESC	UCTIBLE & PRESC
M14227	M.V. EMPLOYEE REIMBURSEMENTS	34.09	EMPLOYEE REIMBURSEMENT FOR DED	EMPLOYEE REIMBURSEMENT FOR DED
M14227	M.V. EMPLOYEE REIMBURSEMENTS	34.09	UCTIBLE & PRESC	UCTIBLE & PRESC
M14227	M.V. EMPLOYEE REIMBURSEMENTS	34.09	EMPLOYEE REIMBURSEMENT FOR DED	EMPLOYEE REIMBURSEMENT FOR DED
M14227	M.V. EMPLOYEE REIMBURSEMENTS	34.09	UCTIBLE & PRESC	UCTIBLE & PRESC
M14228	TRACTOR SUPPLY CO.	62.28		UCTIBLE & PRESC
M14229	ACTIVE911, INC	188.00	DISPATCHING TO PHONES APPROVAL	DISPATCHING TO PHONES APPROVAL
M14230	M.V. EMPLOYEE REIMBURSEMENTS	37.50	FOR UP TO 20	FOR UP TO 20
M14230	M.V. EMPLOYEE REIMBURSEMENTS	37.50	EMPLOYEE REIMBURSEMENT FOR DED	EMPLOYEE REIMBURSEMENT FOR DED
M14230	M.V. EMPLOYEE REIMBURSEMENTS	37.50	UCTIBLES & PRES	UCTIBLES & PRES
M14230	M.V. EMPLOYEE REIMBURSEMENTS	37.50	EMPLOYEE REIMBURSEMENT FOR DED	EMPLOYEE REIMBURSEMENT FOR DED
M14230	M.V. EMPLOYEE REIMBURSEMENTS	37.50	UCTIBLES & PRES	UCTIBLES & PRES
M14231	RURAL KING	89.99		UCTIBLES & PRES
M14232	HUNTINGTON BANK	179.95	bank fees	UCTIBLES & PRES
OP2381	GROSS PAYROLL	2818.63	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	1655.24	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	1670.23	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	940.02	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	904.70	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	577.28	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	3974.17	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	16.69	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	22616.56	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	556.54	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	743.90	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	13972.24	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	821.20	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	2851.26	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	1349.52	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	9911.85	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	508.27	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	9911.92	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	508.29	1st June Payroll	UCTIBLES & PRES
OP2381	GROSS PAYROLL	843.18	1st June Payroll	UCTIBLES & PRES
OP2382	IRS	50.91	1st June Payroll	UCTIBLES & PRES
OP2382	IRS	40.01	1st June Payroll	UCTIBLES & PRES
OP2382	IRS	22.86	1st June Payroll	UCTIBLES & PRES
OP2382	IRS	23.71	1st June Payroll	UCTIBLES & PRES
OP2382	IRS	13.23	1st June Payroll	UCTIBLES & PRES

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
OP2382	IRS	13.12	1st June Payroll	
OP2382	IRS	8.37	1st June Payroll	
OP2382	IRS	54.87	1st June Payroll	
OP2382	IRS	0.23	1st June Payroll	
OP2382	IRS	285.25	1st June Payroll	
OP2382	IRS	7.79	1st June Payroll	
OP2382	IRS	10.79	1st June Payroll	
OP2382	IRS	202.28	1st June Payroll	
OP2382	IRS	11.91	1st June Payroll	
OP2382	IRS	41.35	1st June Payroll	
OP2382	IRS	19.56	1st June Payroll	
OP2382	IRS	120.41	1st June Payroll	
OP2382	IRS	7.07	1st June Payroll	
OP2382	IRS	120.37	1st June Payroll	
OP2382	IRS	7.08	1st June Payroll	
OP2383	GROSS PAYROLL	21920.31	Harbaugh Retirement Pay	
OP2383	GROSS PAYROLL	317.85	Harbaugh Retirement Pay	
OP2384	GROSS PAYROLL	1537.20	2nd June Payroll	
OP2384	GROSS PAYROLL	3146.58	2nd June Payroll	
OP2384	GROSS PAYROLL	1652.47	2nd June Payroll	
OP2384	GROSS PAYROLL	1739.72	2nd June Payroll	
OP2384	GROSS PAYROLL	985.39	2nd June Payroll	
OP2384	GROSS PAYROLL	940.07	2nd June Payroll	
OP2384	GROSS PAYROLL	15.55	2nd June Payroll	
OP2384	GROSS PAYROLL	1269.90	2nd June Payroll	
OP2384	GROSS PAYROLL	577.28	2nd June Payroll	
OP2384	GROSS PAYROLL	3974.20	2nd June Payroll	
OP2384	GROSS PAYROLL	15.54	2nd June Payroll	
OP2384	GROSS PAYROLL	488.12	2nd June Payroll	
OP2384	GROSS PAYROLL	21065.98	2nd June Payroll	
OP2384	GROSS PAYROLL	360.88	2nd June Payroll	
OP2384	GROSS PAYROLL	2559.16	2nd June Payroll	
OP2384	GROSS PAYROLL	12436.74	2nd June Payroll	
OP2384	GROSS PAYROLL	821.20	2nd June Payroll	
OP2384	GROSS PAYROLL	2281.90	2nd June Payroll	
OP2384	GROSS PAYROLL	1852.62	2nd June Payroll	
OP2384	GROSS PAYROLL	11924.90	2nd June Payroll	
OP2384	GROSS PAYROLL	307.79	2nd June Payroll	
OP2384	GROSS PAYROLL	11924.95	2nd June Payroll	
OP2384	GROSS PAYROLL	307.79	2nd June Payroll	
OP2384	GROSS PAYROLL	749.00	2nd June Payroll	
OP2384	IRS	15.62	2nd June Payroll	
OP2384	IRS	50.91	2nd June Payroll	
OP2384	IRS	10.79	2nd June Payroll	
OP2384	IRS	10.79	2nd June Payroll	
OP2384	IRS	22.27	2nd June Payroll	
OP2384	IRS	44.76	2nd June Payroll	
OP2384	IRS	22.81	2nd June Payroll	
OP2384	IRS	24.72	2nd June Payroll	
OP2384	IRS	14.29	2nd June Payroll	
OP2384	IRS	13.24	2nd June Payroll	
OP2384	IRS	0.22	2nd June Payroll	
OP2384	IRS	18.41	2nd June Payroll	
OP2384	IRS	8.37	2nd June Payroll	
OP2384	IRS	54.86	2nd June Payroll	
OP2384	IRS	0.22	2nd June Payroll	

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
OP2384	IRS		7.08 2nd June Payroll	
OP2384	IRS	262.66	2nd June Payroll	
OP2384	IRS	5.03	2nd June Payroll	
OP2384	IRS	37.11	2nd June Payroll	
OP2384	IRS	180.00	2nd June Payroll	
OP2384	IRS	11.91	2nd June Payroll	
OP2384	IRS	33.09	2nd June Payroll	
OP2384	IRS	26.86	2nd June Payroll	
OP2384	IRS	149.47	2nd June Payroll	
OP2384	IRS	4.26	2nd June Payroll	
OP2384	IRS	149.52	2nd June Payroll	
OP2384	IRS	4.27	2nd June Payroll	
1946453		416091.54		
5				